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Short Form

Return of Organization Exempt From Income Tax

2017

OMB No 1545-1150

Open to Public

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

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

Depa	rtment of	بر fre Treasury ue Service	► Go to www.irs.gov/Form990EZ for instructions and the latest information	on.\\	Inspection
			ar year, or tax year beginning , 2017, and ending		, 20
Вс	heck if ap	plicable	C Name of organization hc	D Employe	r identification number he
	Address ch	hange		20-3620639	
	Name char	nge	E Telephon	e number	
<u></u>	nıtıal retur	'n		310 739-5710	
=	inal return	F Group E	xemption		
=	Amended i Application		Numbe	· <u> </u>	
_		ing Method	☑ Cash ☐ Accrual Other (specify) ►	Check ► [If the organization is not
	/ebsite	-			attach Schedule B
			eck only one) — 501(c)(3) □ 501(c) () (insert no) □ 4947(a)(1) or □ 527 (Form 990,	990-EZ, or 990-PF)
		organization			
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total	assets	
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	\$
	art I		ie, Expenses, and Changes in Net Assets or Fund Balances (see the	nstructio	ns for Part I) III
	AT C 1	Check if	the organization used Schedule O to respond to any question in this Part I		
he	1		ons, gifts, grants, and similar amounts received	1	
he	2		ervice revenue including government fees and contracts	2	
H	3	•	nip dues and assessments		
li.	4	Investmen	•	4	
1110	5a		ount from sale of assets other than inventory 5a		
	b		or other basis and sales expenses		
1	1		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5	
_/	C	•	nd fundraising events		
1/	6				
و خ	a	\$15,000)	come from gaming (attach Schedule G if greater than	į.	
Revenue	_				
, a	6		ome from fundraising events (not including \$of contributions raising events reported on line 1) (attach Schedule G if the		
Œ					
			ch gross income and contributions exceeds \$15,000) 6b ct expenses from gaming and fundraising events . 6c		
	C	Net incom	tract		
	d	line 6c)			
		•		6	<u>-</u>
	7a		es of inventory, less returns and allowances		
	b		. o. goods cold		
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7	
	8		enue (describe in Schedule O)	<u>8</u>	
_	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	1	27004
	10		d similar amounts paid (list in Schedule O)	1	<u> </u>
	11		aid to or for members	1	
ses	12	Salaries, C	other compensation, and employee benefits		
Expenses	13		All the second and the second are second as a second a		
Ď	14	-	cy, rent, utilities, and maintenance	ပ္ကု 📑	_
ш	15		bublications, postage, and shipping		
	16	•	chises (describe in deficable c)		
	17_		enses. Add lines to through to	<u> </u>	·
ets	18		(2000) to the your (2000) and the contract of	<u> </u>	5 7040
ø	19	Net assets	s or fund balances at beginning of year (from line 27, column (A)) (must agree	with	

For Paperwork Reduction Act Notice, see the separate instructions.

end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule O) .

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

Cat No 106421

Form **990-EZ** (2017)

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Par	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 Part V.) Check if the organization used Schedule O to respond to any question in this	ran	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	100	₩
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		<u> </u>
b c	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		
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		✓
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? 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?	37b 38a		V
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	section 4911 ► ; section 4912 ► ; section 4955 ► 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 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.			
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		<u>/</u>
41	List the states with which a copy of this return is filed California	040 70	A 5747	
42a	The organization's books are in care of ▶ Deborah Berg Located at ▶ 302 W 5th Street #210 San Pedro, CA ZIP + 4 ▶	90731	9-5710 -2700	,
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 account)? 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).	42b	Yes	No 🗸
С		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		Yes	No I
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		NO
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? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		✓
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 45b		<u>/</u>

•									Yes	No
46		ne organization engage, directly or includates for public office? If "Yes," co					tion	46	,	4
Part \	/1	Section 501(c)(3) organizations	only				•			
		All section 501(c)(3) organizations	must answer que	stions 47-49b and	d 52, and	l complete th	e tab	oles f	or line	es
		50 and 51.								
		Check if the organization used Sch	edule O to respond	to any question in	this Part	<u>VI </u>				
									Yes	No
47		ne organization engage in lobbying a		section 501(h) elect	ion in effe	ect during the	tax			
	year?	If "Yes," complete Schedule C, Part	11				•	47		✓
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	ii)? If "Yes," complet	e Schedule	eE		48		✓
49a	Did th	ne organization make any transfers to	an exempt non-cha	aritable related organ	nization?			49a		1
b								49b		
50		olete this table for the organization's								
	emplo	oyees) who each received more than	\$100,000 of compe	nsation from the org	anization.	If there is non	e, en	ter "N	lone."	
			(b) Average	(c) Reportable		ealth benefits,	(a) E	ctimata	d amo	unt of
	(a)	Name and title of each employee	hours per week	compensation	henefit ni	ans, and deferred				
			devoted to position	(Forms W-2/1099-MIS	co	mpensation				
None										
		}								
		<u></u>]								
-										
f	Total	number of other employees paid ove	r \$100.000	•	<u> </u>					
51		plete this table for the organization's			nt contrac	— tors who eacl	h rece	eived	more	than
•		000 of compensation from the organ								
	/- \	Name and business address of each independent		(h) Tues of a		10	١. ٥			
	(a)	Name and business address of each independe	sin contractor	(b) Type of s	SI VICE	,,) Comp	Jensan	OI1	
lone										
_										
				1						
, , , , , , , , , , , , , , , , , , ,			-							
				1						
		••••••		1						
d	Total	number of other independent contra-	ctors each receiving	over \$100.000	. ▶					
52		he organization complete Schedul	-		ianization	s must attacl	h a			
-		leted Schedule A						Yes		No
nder n	•	of perjury, I declare that I have examined this re	sturn, including accompar	wing schedules and state	ments and t	o the best of my k				
		d complete Declaration of preparer (other than						ge and	Donor,	1013
	Т									
ign	Signature of officer Date						-			
ere		Deborah Berg, Secretary/Treasure								
J. V	he	Type or print name and title								
			Preparer's signature	Т	Date		, [PTIN		
aid		Print/Type preparer's name	i reparer a signature		-aic	Check L	J If			
repa					ı	self-emplo	yea			
Jse (Only	Firm's name ▶				Firm's EIN ▶				
	- 1	Firm's address ▶	·			Phone no				
		discuss this return with the preparer								

Form 990-EZ (2017)

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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 chantable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Mtelo Ministries Employer identification number 20-3620639

Pai	rt I Reaso	n for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ons.			
The o	organization is r	not a private founda	ition because it is	s: (For lines 1 through	12, chec	k only or	ne box.)				
1	A church, c	convention of churc	hes, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).	\sim 9			
2	A school de	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3	☐ A hospital of	or a cooperative hos	spital service org	janization described ii	n section	170(b)(1	I)(A)(iii).				
4	_	research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the			
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	An organiz	☐ 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.)									
8	A commun	ity trust described i	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)						
9		☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university:									
10	receipts fro support fro	om activities related im gross investmen	to its exempt fui t income and uni	e than 331/3% of its sinctions—subject to crelated business taxal	ertain exc ble incom	ceptions, ne (less si	and (2) no more tha ection 511 tax) from	in 331/3% of its			
11	☐ An organiza	ation organized and	l operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).				
12	•	•	•	ively for the benefit of ns described in secti							
				scribes the type of sup							
а	the sup	ported organization	n(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a ma	ijority of t	•				
b	☐ Type II.	. A supporting orga	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having			
		-		rganization vested in V, Sections A and C.		persons	that control or man	age the supported			
c				ting organization oper ns). You must comp				ally integrated with,			
d	that is r	not functionally integ	grated. The orga	pporting organization nization generally mus omplete Part IV, Sec	st satisfy	a distribi	ition requirement ar				
e				a written determination				e II, Type III			
f	Enter the nur	mber of supported of	organizations .								
g	Provide the f	ollowing information	n about the supp	orted organization(s).							
	(i) Name of suppo	orted organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
					Yes	No					
(A)											
(B)				_							
(C)											
(D)											
(E)											
Tota	<u> </u>		地名特别	STATE OF THE STATE	Bes Fin	55	-				

Part	II Support Schedule for Organiza							
	(Complete only if you checked the						alify under	
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)		
	on A. Public Support	(1) 5010	<u> </u>	4 > 0045	T (1) 0040	() 0047	10711	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	/ (f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not							
	ınclude any "unusual grants.")							
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							
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							
	on B. Total Support							
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
7	Amounts from line 4							
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							
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							
12	Gross receipts from related activities, etg	•				12		
13	First five years. If the Form 990 is for the	-			_	ear as a sectio	n 501(c)(3)	
	organization, check this box and stop he			· · ·	·	<u> </u>	<u> </u>	
	on C. Computation of Public Suppor							
14	Public support percentage for 2017 (line of Public support percentage from 2016 Sci					14	<u>%</u>	
15 16a	331/3% support test—2017. If the organi			 v on line 13 a				
iva	box and stop here . The organization qua						•	
b	331/3% support test - 2016. If the organi	zation did not	check a box o	on line 13 or 16	Sa, and line 15		ore, check	
17a	this box and stop here. The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization resupported organization	ation meets th	e "facts-and-	circumstances	" test, check	this box and	stop here.	
18	Private foundation. If the organization di instructions				a, or 17b, chec		see ▶ □	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	110144	110196	89444	55515	79478	444777
2	Gross receipts from admissions, merchandise		110130	05444	55515	.54.0	
_	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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	110144	110196	89444	55515	79478	444777
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	:					5000
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						
c	Add lines 7a and 7b						5000
8	Public support. (Subtract line 7c from line 6.)						439777
Secti	on B. Total Support	<u> </u>		h	1	1	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	110144	110196	89444	55515	70478	439777
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.)	110144	110196	89444	55515	70478	439777
14	First five years. If the Form 990 is for the organization, check this box and stop he	•				ar as a section	
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line			3, column (f))		15	100 %
16	Public support percentage from 2016 Scl	hedule A, Part I	II, line 15			16	99 %
Secti	on D. Computation of Investment In	come Percer	ntage				
17	Investment income percentage for 2017 (line 10c, colum	in (f) divided by	y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2016					18	%
19a	331/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests – 2016. If the organize line 18 is not more than 331/3%, check this						

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

Open to Public Inspection

Employer identification number

20-3620639

Department of the Treasury Internal Revenue Service

Mtelo Ministries

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

part 1 line 10 Grants Paid FATEB University and Schools (Faculte de Theologie Evangelique a Bangui, CAR) \$39,559 \$ 2,025 Dagaretti Church \$25,620 Mitra Foundation Part 1 Line 16 Other Expenses \$1000 **Meeting Expenses Attorney General** \$25 Franchise Tax Board \$35 \$3340