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# **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 1545-0047

Dep	artment of t	the Treasury	► Do not enter socia ► Go to <i>www.ir</i> s.	-		-		-		Open to Public Inspection
A			dar year, or tax year beginning	<del></del>	uary 1	, 2019, and end		Decembe	er 31	, 20 19
<u></u> В		applicable	C Name of organization GOYA M		Jary I	,				oyer identification number
	Address	` '	Doing business as	in iistics				<u> </u>	<b>–</b> –p	260729701
	Name cha	-	Number and street (or P O. box	if mail is not deli	ivered to stree	t address)	Room/s	uite	F Teleni	none number
H	Initial retu						309-473-8115			
		n/terminated	City or town, state or province, or	country and 7IP	or foreign no	etal code	<u> </u>			303-473-0113
H	Amended		Bloomington, IL 61704	condy, and En	or loreign po	3.0.7 0000		I,	<b>G</b> Gross	receipts \$
Π		on pending	F Name and address of principal of	fficer		<del></del>	O H			or subordinates? Yes No
_	тфриодис	in pending	Chad Parker #8 Stoney Ct. Bloo		704	7		. ,	•	es included? Yes No
$\overline{\Gamma}$	Tax-exem	npt status:	501(c)(3) 501(c) (	) ◀ (insert r		947(a)(1) or 523				st. (see instructions)
J	Website:	<del></del>	nistries org	<u></u> }		1	н	(c) Group exe		
<u>-</u>		rganization:		ation Other	<b>&gt;</b>	L Year of for				of tegal domicile.
P	art I	Summai	<del> </del>			1				
	_		cribe the organization's mis	sion or most	significant	activities:				<del></del>
ø	1	•	stries provides for the physical, sp		-					Nairobi Kenya
and	] -		Sissiprovided for the property of							
Govеrnance	2	Check this	box ▶ ☐ if the organization	n discontinue	d its opera	tions or dispose	ed of m	ore than 2	5% of	its net assets.
Š	1		voting members of the gove						3	4
ಹ	1		independent voting member				1b) .		4	4
ies	5	Total numb	per of individuals employed	ın calendar y	ear 2019 (F	Part V, line 2a)			5	0
Activities &	1		per of volunteers (estimate if	-	-				6	75
Aci	7a -	Total unrela	ated business revenue from	Part VIII, col	lumn (C), lıı	ne 12			7a	0
			ed business taxable income						7b	
	RECEIVED Prior Year								Current Year	
ø.	8	· · · · · · · · · · · · · · · · · · ·								689162 15
Š	9 1	Program se	ervice revenue (Part VIII, line	2g) . 🛠	3]	[/	3	•		
Revenue	10	Investment	income (Part VIII, column (/	A), lines 3,	and July.	1 2 2020	<u>ر</u>		494 78	204 86
Œ	11 (	Other rever	nue (Part VIII, column (A), lin	es 5, 6d, <b>8</b> c,	9c, 10c, a		Ĭ			
			ue-add lines 8 through 11 (					441,2	221 47	689,367 01
	13 (	Grants and	similar amounts paid (Part	IX, column (/	4), lines 1-	3)	_			
	14 1	Benefits pa	aid to or for members (Part I	X, column (A	), line 4) .					
S	15	Salaries, oth	her compensation, employee	benefits (Par	t IX, columi	n (A), lines 5-10)				
Expenses	16a	Professiona	al fundraising fees (Part IX, o							
9	b <sup>-</sup>	Total fundra	aising expenses (Part IX, co	lumn (D), line	≥ 25) ▶					
Ü	17 (	Other expe	enses (Part IX, column (A), lir	nes 11a-11d,	, 11f-24e)			708,2	289 44	584,677 51
	18	Total exper	nses. Add lines 13–17 (must	equal Part I	X, column	(A), line 25) .		708,2	289 44	584,677 51
		Revenue le	ss expenses. Subtract line	18 from line	12	<u> </u>		(267,0	67 97)	104,689 50
Net Assets or Fund Balances							Begin	ning of Curre	nt Year	End of Year
sets	20	Total asset	s (Part X, line 16)					117,3	340 89	222,030 39
A P	21		ties (Part X, line 26)					- <del> </del>		
		Net assets	or fund balances. Subtract	line 21 from	line 20 .	<u> </u>		117,3	340 89	222,030 39
Pa	irt II	Signatu	re Block							
			I declare that I have examined this							ny knowledge and belief, it is
true	e, correct,	and complete	b. Declaration of preparer (other than	n officer) is base	d on all intom	nation of which prep	arer nas a	any knowleag	je.	
		Se	gay saikl						1/4	12020
Sign		, 7	ire of officer	<u>م</u> م				Date		
He	re	1		reasur	ec					<del></del>
			print hame and title	T5 ·		· · · · · · · · · · · · · · · · · · ·	<b>D</b> -4			_ Towns
Pa	id	Print/Type	preparer's name	Preparer's sig	ınature		Date		Check [	<del></del>
Pro	eparer	·		L			L	15	self-emp	pioyed
	e Only		ne ►			· · · · · · · · · · · · · · · · · · ·		Firm's E	EIN ►	
		Firm's add				<del> </del>		Phone i	no	
	· · · - · · · · · · · · · · · · · · · ·		his return with the preparer				<u> </u>	<u></u>	<u> </u>	Yes No
For	Paperwo	ork Reducti	ion Act Notice, see the separa	ate instruction	ns.	Ca	t No. 112	282Y		Form <b>990</b> (2019)

orm 99	90 (2019)	Page 2
Part		
1	Check if Schedule O contains a response or note to any line in this Part III	<u> L</u>
•	GOYA Ministries provides for the physical, spiritual and educational needs of the children living in slums, in Nairobi, Kenya	
	GOTA Ministries provides for the physical, spiritual and educational needs of the difficulty in sums, in Marioti, Kenya	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
•		☐ Yes ☑ No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocathe total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 259,427 including grants of \$ ) (Revenue \$	)
	Our number one focus is educating the kids in the slums of Nairobi. We maintain a school in Kibera and South B Slum. These school	
	schools run from baby class to 8th grade We also maintain a secondary school in Gong Together, we educate just under 1,000 kids	
	this past year. We also mantain an orphanage for the kids that go to our school but that don't have families. We did teacher training	
	We helped with the expenses of Sheepcare, another school in the slums	
4b	(Code: ) (Expenses \$ 263,135 including grants of \$ ) (Revenue \$	)
	We had several building projects in the works this year We built a school in South B slum and a Church We built a kitchen in Homa	Baby
4c	(Code: ) (Expenses \$ 22,803 including grants of \$ ) (Revenue \$	)
	We did several ag project including building a well, adding a water tank, expanding the tool liabrary	
	•••••••••••••••••••••••••••••••••••••••	
4d	Other program services (Describe on Schedule O.)	·
	(Expenses \$ 39312 51 including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 584,677 51	

ADFD

#### Part IV **Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . . 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . . 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . . 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . . . . . . . . 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . . . 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 20a 20b **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

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Form **990** (2019)

Part	IV Checklist of Required Schedules (continued)		<del></del>	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	1	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
_			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	TODOTADIO GAIRRIG (GARRONIG) WITHINGS TO PRED WITHOUT	, ,,		

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)	<u>.</u>		
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		-	-
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			لـــا
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓_
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	4a		,
L	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	70		<b>√</b>
b	If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<del>-/</del>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>√</b>
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	ab		<del></del> 1
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			-
•	and services provided to the payor?	7a		$\overline{}$
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		1	
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			لبد
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>√</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		<b>✓</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			ī
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		,	1
а	Initiation fees and capital contributions included on Part VIII, line 12			. 1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			1
11	Section 501(c)(12) organizations. Enter:	ı		. 1
а	Gross income from members or shareholders		,	1
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12a		ئـــــا
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	124		i
b 13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	. 4.4	· · · · · · · · · · · · · · · · · · ·
a	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		,	
b	the organization is licensed to issue qualified health plans			,
С	Enter the amount of reserves on hand		٠	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		✓_
	If "Yes," see instructions and file Form 4720, Schedule N.			ئــــا
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		✓,
	If "Yes," complete Form 4720, Schedule O.			(00.5.5)
		Forn	1 350	(2019)

rart	rèsponse to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S						
	. Check if Schedule O contains a response or note to any line in this Part VI						
Section	on A. Governing Body and Management						
			Yes	No			
1a	<u> </u>						
	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain on Schedule O.			• 1			
b	Enter the number of voting members included on line 1a, above, who are independent .    1b 4		4	1			
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?						
	Did the organization delegate control over management duties customarily performed by or under the direct	2	✓	<del>                                     </del>			
3	supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		1			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		7			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1			
6	Did the organization have members or stockholders?	6		1			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint						
	one or more members of the governing body?	7a		1			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
	stockholders, or persons other than the governing body?	7b		<b>✓</b>			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	ļ.					
	the year by the following:		<del></del>				
a	The governing body?	8a 8b	<b>√</b>				
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	00	<b>V</b>				
3	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		1			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)				
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		1			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a		<del> </del>			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b		<b>✓</b>			
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
С	describe in Schedule O how this was done	12c					
13	Did the organization have a written whistleblower policy?	13		1			
14	Did the organization have a written document retention and destruction policy?	14		1			
15	Did the process for determining compensation of the following persons include a review and approval by			i			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a		1			
b	Other officers or key employees of the organization	15b		/			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		,				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		1			
	with a taxable entity during the year?	104					
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			1			
	organization's exempt status with respect to such arrangements?	16b		-			
Section	on C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶ Illinois						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7						
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.						
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain on Schedule O)			6.			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or	f inter	rest p	olicy,			
	and financial statements available to the public during the tax year.	مصطم					
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	SDIOS					
	Peggy Parker 3003 Wembley Way Ricomington, II, 61704						

Form 990 (2019)

Part VII	Compensation of Officers, Directors,	Trustees	Key Employees,	Highest	Compensated	Employees,	and
	Independent Contractors						

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

C    Name and title	☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
Committee   Comm		Average hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation	Reportable compensation	Estimated amount of other	
Bloomington, IL 61704 Executive Director		(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	organizations	from the organization and	
Carron   C	(1) Chad Parker 8 Smokey Ct	25										
Bicomington, IL 61704 Treasurer		ļ	✓	<u> </u>	✓	<u> </u>			0	0	0	
(3)   Sandi Knapp 601 Maple P    25		20			,							
Bicomington, IL 61701 Board of Directors/Secretar		<del> </del>	-	┢	<b>✓</b>	-	-		0		- 0	
(4)   Mike Smith 3 Stortz Dr F9   25		25	,	Ì	١,						_	
Bloomington, IL 61701 Board of Directors		25	-	╁─	<b>-</b>	$\vdash$		$\vdash$	0	<u>U</u>	·	
(5) Mark Zimmerman 2103 Sinclair Ct   Bioomington, IL 61704 Board of Directors   25		<del>-25</del>	,	l	l	1				,	,	
Bloomington, IL 61704 Board of Directors		<u> </u>	<del>                                     </del>	╁			<del>                                     </del>	-	ļ	<u> </u>		
Commission   Com		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	ĺ	İ	Į			,	_	۸ ا	
Bloomington, iL 61704 Board of Directors			Ė	$\vdash$	-	_	<b></b>		<u> </u>		<u> </u>	
(8) (9) (10) (11) (12) (13)		f	1	1					1 0	o	0	
(9) (10) (11) (12) (13)												
(10) (11) (12) (13)	(8)											
(12) (13)	(9)											
(12)	(10)											
(13)	(11)											
	(12)											
(14)	(13)	<u> </u>										
	(14)									2,		

Pari	VI Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	id F	lighest Compe	nsated E	mplo	yees (co	ntinued)
	. (A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (D) Reportable compensation from the		(E) Reportable compensation from related		(F) Estimated amount of other compensation						
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		from the organization and related organizations	
(15)													
(16)	······································									· · · · · · · · · · · · · · · · · · ·			
(17)			-	-				_					
(18)				_									<del></del> -
(19)													
(20)					_			-					
(21)						-		H				<del></del>	<del></del>
(22)				-									<del></del>
(23)			<u> </u>										
(24)								<u> </u>					
(25)	<u> </u>									···			
1b	Subtotal	L			L	L		▶	0	<del></del>			0
C	Total from continuation sheets to Part	VII, Sectio	n A	•				<b>&gt;</b>	0		0		0
d	Total (add lines 1b and 1c)	not limited						e) w	ho received mor	e than \$10	0,000	of	0
	reportable compensation from the organi	zation >											es No
3	Did the organization list any former of employee on line 1a? If "Yes," complete to							mpl	oyee, or highes	t comper	nsated		
4	For any individual listed on line 1a, is the organization and related organizations individual												
5	Did any person listed on line 1a receive of for services rendered to the organization											1	
Secti	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Report												
	(A) Name and business add	ress							(B) Description of serv	nces		(C) Compensati	on
							-						
2	Total number of independent contractor	rs (includir	na hu	ıt n	ot 1	imit	ed to	th	ose listed above	e) who			1
-	received more than \$100,000 of compens								230 abov	-,			Ì

Form **990** (2019)

1	Part	VIII	Charle if Schoolule O contains a response or no	te to any line in this Pa	≠ \/III		
B		•	Check is Schedule O Contains a response of the		(B) Related or exempt	(C) Unrelated	(D) Revenue excluded from tax under sections 512-514
B	S S	1a	Federated campaigns la				
Page 100	t t						
Page 100	5 5	ì		-			
Page 100	₹ £	_					
Page 100	ig ig	-					
Page 100	ii ig	_					
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Page 100	들일	9			1		
Page 100	9 E	h		689 162 15	:		
20							
g Total, Add lines 2a-2f	e l	2a					
g Total, Add lines 2a-2f	Ž ,						
g Total, Add lines 2a-2f	Se						
g Total, Add lines 2a-2f	E S	ď					
g Total, Add lines 2a-2f	Pa	e					
g Total, Add lines 2a-2f	2	f					
3   Investment income (including dividends, interest, and other similar amounts)   204 86	_	g		. •			
Other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royathies  6a Gross rents  b Less: rental expenses  c Rental income or (loss)  6a Gb  d Net rental income or (loss)  b Less cost or other basis and sales expenses  and sales expenses  7a Gross amount from sales of assotion other than inventory  b Less cost or other basis and sales expenses  7b To  d Net gain or (loss)  8a Gross income from fundraising events including \$             of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses  8b Less: direct expenses  10a Gross airicome from gaming activities. See Part IV, line 19  b Less: cost or other basis and sales of inventory. Less returns and allowances  b Less: cost of goods sold  10a Gross sales of inventory. Less returns and allowances  10a Gross sales of inventory. Less returns and allowances  10a Gross of goods sold  11a Business Code  8 Grose income or (loss) from sales of inventory. Less returns and allowances  10a Gross sales of inventory. Less returns and allowances  10a Gross sales of inventory. Less returns and allowances  10a Gross sales of inventory. Less returns and allowances  10a Gross amount from sales of inventory. Less returns and allowances  10a Gross sales of inventory. Less returns and allowances  10a Gross sales of inventory. Less returns and allowances  10a Gross amount from sales of inventory. Less returns and allowances  10a Gross amount from sales of inventory. Less returns and allowances  10a Gross amount from sales of inventory. Less returns and allowances  10a Gross amount from sales of inventory. Less from sal		3					
For Part IV, line 18  B Less: direct expenses content income or (loss)  B Less circt expenses and sales expenses and sales expenses content income or (loss)  B Gross income from fundraising events (not including \$\$ continuous reported on line 1c). See Part IV, line 18  B Less: direct expenses content expenses content income from gaming activities. See Part IV, line 19  B Less: direct expenses content on the lass income from gaming activities. See Part IV, line 19  B Less: direct expenses content from gaming activities. See Part IV, line 19  B Less: direct expenses content from gaming activities. See Part IV, line 19  B Less: direct expenses content from gaming activities. See Part IV, line 19  B Less: direct expenses content from gaming activities. See Part IV, line 19  B Less: cost of goods sold content from gaming activities. See Part IV, line 19  B Less: cost of goods sold content from gaming activities content from gaming activities. See Part IV, line 19  B Less: cost of goods sold content from gaming activities content from gaming ac		_	, ,	·			
10   10   10   10   10   10   10   10		4	Income from investment of tax-exempt bond processing	eeds ▶			
Second Part		5	Royalties	. ▶			
Bettal income or (loss)  Ta Gross amount from sales of assets other than inventory  Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18  Ba Gross income from gaming activities.  Rettal income or (loss)  To d Net gain or (loss)  Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18  Ba B B B B B B B B B B B B B B B B B B			(i) Real (ii) Pe	rsonal			
To Rental income or (loss)      Color   Color   Color   Color		6a	Gross rents 6a				
d Net rental income or (loss)		b	Less: rental expenses 6b				
Ta Gross amount from sales of accote other than inventory and sales expenses.  C Gain or (loss)		С	Rental income or (loss) 6c				
and sales and sales of assotic other than inventory be less cost or other basis and sales expenses.  c Gain or (loss)		d	Net rental income or (loss)	. ▶			
other than inventory b Less: cost or other basis and sales expenses . 7b c Gain or (loss) . 7c d Net gain or (loss)		7a	Gross amount from (i) Securities (ii) C	ther			
b Less: cost or other basis and sales expenses . 7b  c Gain or (loss) . 7c  d Net garn or (loss)			sales of assets				
and sales expenses . 7b			·   · · · · · · · · · · · · · · · · · ·				
Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	e	þ	• • • • • • • • • • • • • • • • • • •				
Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	le l						
Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	Je l	i.	• • • • • • • • • • • • • • • • • • • •				
of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses 8b  c Net income or (loss) from fundraising events  9a Gross iricome from gaming activities. See Part IV, line 19	er l	d		. •			<u> </u>
of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses 8b  c Net income or (loss) from fundraising events  9a Gross iricome from gaming activities. See Part IV, line 19	Ě	8a				,	ļ
1c). See Part IV, line 18	٦						
b Less: direct expenses 8b  c Net income or (loss) from fundraising events							
C Net income or (loss) from fundraising events					,		
9a Gross income from gaming activities. See Part IV, line 19							
activities. See Part IV, line 19 . 9a   b Less: direct expenses 9b   c Net income or (loss) from gaming activities >   10a Gross sales of inventory, less returns and allowances 10a   b Less: cost of goods sold 10b   c Net income or (loss) from sales of inventory . >   Business Code	-	_	· / /	<u></u>		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
b Less: direct expenses		9a					i
C Net income or (loss) from gaming activities		h			,		
Total. Add lines 11a-11d			· · · · · · · · · · · · · · · · · · ·	•			
returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory		l .		•			
b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory		ıva					1
C Net income or (loss) from sales of inventory > Business Code  11a b c d All other revenue e Total. Add lines 11a-11d >	İ	h					
Business Code    11a				. •			
11a b C C C d All other revenue	<u></u>	_ <u>-</u>					
e Total. Add mes 11a-11d	ğ	112	333.13				
e Total. Add mes 11a-11d	ا يَ قِ						
e Total. Add mes 11a-11d	<u>≅</u> ≣	-					
e Total. Add mes 11a-11d	သို့ ဆို	_					
	Ξ	_		. •			
12 Total revenue. See instructions		12	Total revenue. See instructions	. 689.367 01			

	X Statement of Functional Expenses	olate all polymore. All	ather examinations	must somplete solv	(mm (4)
sectio	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, a, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				t
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	570,249	570,249		,
4 5	Benefits paid to or for members				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		=		*
11 a	Fees for services (nonemployees):  Management				
b	Legal				
C	Accounting				
d	Lobbying				. ,
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion	10	10		
13	Office expenses	247 11	247 11		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel			· ··· · · · · · · · · · · · · · · · ·	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	652	652		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column	· 1944			e i i an
	(A) amount, list line 24e expenses on Schedule O.)				n .
а	CC processing fees/bank fees	8963 40	8963 40		
b	Repairs	4556	4556		
C					
d					1.74.4"
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	584,677 51	584,677 51		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Ŀ	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part	Y		П
		Check it Schedule O contains a response of note to any line in this ran	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	18,860 14	1	103,060 83
	2	Savings and temporary cash investments	98,480 75	2	118,969 56
Assets	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			*
	"	trustee, key employee, creator or founder, substantial contributor, or 35%		,	,
	ł	controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined	,	,	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	<del>7.7 7.7.1 17. 7 7 </del>	6	
	7	Notes and loans receivable, net		7	····
	8	Inventories for sale or use		8	
Ąŝ	9	Prepaid expenses and deferred charges		9	······································
_	10a	Land, buildings, and equipment: cost or other			
	IVa	basis. Complete Part VI of Schedule D   10a		1	
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	-	11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	117,340 89	16	222,030 39
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,		b .	
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%		.	T g III MA
3		controlled entity or family member of any of these persons		22	
2	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	-	24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
'n		Organizations that follow FASB ASC 958, check here ▶ □			
ည္တ		and complete lines 27, 28, 32, and 33.	*		
直	27	Net assets without donor restrictions	117,340 89	27	222,030 39
ã		. Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ □			, ,
		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSI	31	Retained earnings, endowment, accumulated income, or other funds		31	· ·
žt A	32	Total net assets or fund balances	117,340 89	32	222,030 39
ž	33	Total liabilities and net assets/fund balances	117,340 89		222,030 39

Accounting method used to prepare the Form 990:  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?	Form 99	00 (2019)			Pa	ige 12
1 Total revenue (must equal Part VIII, column (A), line 12)	Part	XI Reconciliation of Net Assets		-		
2 S84,677.5 3 Revenue less expenses. Subtract line 2 from line 1		Check if Schedule O contains a response or note to any line in this Part XI				
Revenue less expenses. Subtract line 2 from line 1	1	Total revenue (must equal Part VIII, column (A), line 12)	1		689,3	367 01
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2	Total expenses (must equal Part IX, column (A), line 25)	2		584,6	577 51
Solution (B) Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:	3	Revenue less expenses. Subtract line 2 from line 1	3		104,6	89 50
6 Donated services and use of facilities 7 Investment expenses	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		117,3	340 89
7 Investment expenses	5	Net unrealized gains (losses) on investments	5			
Prior period adjustments	6	Donated services and use of facilities	6			
Other changes in net assets or fund balances (explain on Schedule O)	7	Investment expenses	7			
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	8	Prior period adjustments	8			
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	9	Other changes in net assets or fund balances (explain on Schedule O)	9			
Check if Schedule O contains a response or note to any line in this Part XII	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
Check if Schedule O contains a response or note to any line in this Part XII		33, column (B))	10		222,0	030 39
Accounting method used to prepare the Form 990:    Cash	Part	XII Financial Statements and Reporting				
Accounting method used to prepare the Form 990:  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII				
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No
Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1	Accounting method used to prepare the Form 990:  Cash Accrual Other				
Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?		If the organization changed its method of accounting from a prior year or checked "Other," e	xplain in	١, ,		70.52
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		Schedule O.				
reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				✓
□ Separate basis □ Consolidated basis □ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?		If "Yes," check a box below to indicate whether the financial statements for the year were con	piled or	,"		
□ Separate basis □ Consolidated basis □ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?		reviewed on a separate basis, consolidated basis, or both:		1, ,	1	a .
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				أنسأ
separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>	<b>/</b>
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .		If "Yes," check a box below to indicate whether the financial statements for the year were audi	ed on a	j	1.	1
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .		separate basis, consolidated basis, or both:		-	Sup.	3244
the audit, review, or compilation of its financial statements and selection of an independent accountant? . 2c		☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		<u> </u>	1	
	С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsight of	1		
If the expenientian changed either its exemight process or colection process during the tay year explain on 1 to 1 to 1 to 1 to 1 to 1 to 1 to		the audit, review, or compilation of its financial statements and selection of an independent accounts	nt? .	2c		
Schedule O.		If the organization changed either its oversight process or selection process during the tax year, ex	plain on		F ,*	1 -4

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

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Form **990** (2019)

### SCHEDULE A (Form 990 or 990-EZ)

##\* 15° \*

**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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

GOYA Ministries 260729701							<del></del>
Par		<del></del>					ons.
The o	organization is not a private found						
1	A church, convention of church						$\Lambda \Lambda$
2	A school described in section		•			• •	0.
3	A hospital or a cooperative ho						en
4	A medical research organizati	-	onjunction with a hosp	pital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the
_	hospital's name, city, and star An organization operated for		college or university	d		d by a government	tal unit described in
5	section 170(b)(1)(A)(iv). (Com		conege or university	owned o	и ореган	ed by a government	iai umi described ii
6	☐ A federal, state, or local gover	•	mental unit described	l in sectio	an 170/hi	/1)/Δ)/ <sub>6</sub> / <sub>1</sub>	
7	An organization that normally	•					n the general public
	described in section 170(b)(1				J		3
8	☐ A community trust described	in section 170(b	)(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ	= :			erated in	conjunction with a l	and-grant college
	or university or a non-land-grauniversity:	ant college of agr	riculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally						
	receipts from activities related support from gross investmen	it income and un	related business taxa	ble incom	ne (less s	ection 511 tax) from	businesses
	acquired by the organization	•	•		•	*	
11	An organization organized and						
12	An organization organized and						
	of one or more publicly supp Check the box in lines 12a thro						
а	☐ Type I. A supporting organ	-	• • • • • • • • • • • • • • • • • • • •		•	•	·
а	the supported organization						
	supporting organization. Y						
b	☐ <b>Type II.</b> A supporting orga	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
	control or management of	the supporting of	organization vested in	the same	persons	that control or man	age the supported
	organization(s). You must	complete Part I	V, Sections A and C	•			
C	☐ Type III functionally integ						ally integrated with,
	its supported organization	• • •	•				
đ	☐ Type III non-functionally						
	that is not functionally inte requirement (see instruction						id an alterniveness
_		-	-				a II. Tuno III
е	Check this box if the organ functionally integrated, or						e II, Type III
f	Enter the number of supported	• •					
g	Provide the following information	•	oorted organization(s).	•			
	(i) Name of supported organization	(iı) EİN	(ili) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of
		1	(described on lines 1–10 above (see instructions))		ir governing ment?	support (see instructions)	other support (see instructions)
			above (abo mondonomo)			indications,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				Yes	No		
(A)				1	!		
(B)							
(C)							
(D)							
		-					
(E)							
		<del>                                     </del>	ļ	<b></b>	<del> </del>		

Part	Support Schedule for Organiza (Complete only if you checked the							
	Part III. If the organization fails to						any under	
Section	on A. Public Support	y quality ariac	110 10010 110	nou bolott, p	oude comple	ito i are iii.		
	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total	
1	Gifts, grants, contributions, and	(2) 2010	(6) 2010	(0) 2011	(4) 2010	(6) 2010	(1) 10141	
•	membership fees received. (Do not							
	include any "unusual grants.")	422,765.03	390816.66	692315.27	440726.69	689162.15	2,635,785.80	
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	422,765.03	390816.66	692315.27	440726.69	689162.15	2,635,785.80	
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	HA T HA T	The special section of	44#	T . T. Jakin	wife items res	11-23-74	
	on B. Total Support			<u></u>				
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	422,765.03	390816.66	692315.27	440726.69	689162.15	2,635,785.80	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	151.15	110.60	297.20	494.78	204.86	1258.59	
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.)	422916.18	390927.26	692612.47	441221.47	689367.01	2,637,044.39	
11	Total support. Add lines 7 through 10			-	*** ged; .	la .	2,637,044.39	
12	Gross receipts from related activities, etc					12	504(-)(0)	
13	First five years. If the Form 990 is for the					ear as a sectio	on 501(c)(3)	
04	organization, check this box and stop he				· · · · ·	· · · · ·	<u> </u>	
	on C. Computation of Public Support Public support percentage for 2019 (line 6)			1 ookumn (6)		14	99 %	
14 15	Public support percentage for 2019 (line of Public support percentage from 2018 Sci					15	99 %	
16a	331/3% support test—2019. If the organi	ization did not	check the box		 nd line 14 is 33			
	box and stop here. The organization qua						▶ □	
b								
17a								
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization r supported organization	ation meets the react of the re	e "facts-and-d ts-and-circums 	circumstances' stances" test.	' test, check ' The organizati	this box and son qualifies as	stop here. a publicly ► □	
18	Private foundation. If the organization di	d not check a	box on line 13,	, 16a, 16b, 17a	ı, or 17b, chec	k this box and	see	

### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

OMB No. 1545-0047

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	of the organization  Ministries	Employer identification number 260729701				
Par	General Information Form 990, Part IV, line		ies Outside	the United States. Com	nplete if the organia	zation answered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility				
2	For grantmakers. Describe outside the United States.	ın Part V the	e organization	's procedures for monitorin	ng the use of its gr	ants and other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed	i.)
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in a program servic describe specific ty service(s) in the re	ce, expenditures for pe of and investments
(1)						
(2)						
(3)						
(4)						
(5)					\$ 	
(6)						
(7)			· · · · · · · · · · · · · · · · · · ·			
(8)						
(9)						
(10)			\			
(11)						
(12)						
(13)						
(14)						•
(15)						
(16)						
(17)						
3a	Subtotal			<u>.</u>		, .'
þ	Total from continuation sheets to Part I			ي ن	Salta Carlot 1975 7	

c Totals (add lines 3a and 3b)

خ Schedule F (Form 990) 2019

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other)																		
(i) Me valt (book apprais																	1 0	
(h) Description of noncash assistance																	ax-exempt ▶	
(g) Amount of noncash assistance																	ntry, recognized as t	
(f) Manner of cash disbursement																	s by the foreign councy letter	
(e) Amount of cash grant	570,249																ognized as charitie 1501(c)(3) equivale	
(d) Purpose of grant	Education																Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter  Enter total number of other organizations or entities	
(c) Region	Nairobi, Kenya																Enter total number of recipient organizations listed a by the IRS, or for which the grantee or counsel has perter total number of other organizations or entities	
(b) IRS code section and EIN (if applicable)																	mber of recipier for which the g mber of other o	
(a) Name of organization				:													Enter total nu by the IRS, or Enter total nu	
-	(E)	(2)	ලි	₹	(3)	9	3_	<u>®</u>	<u>6</u>	(10)	(13)	(12)	(13)	(4)	(15)	(16)	ი ი	

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Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	'	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)		☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)		☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		<b>☑ N</b> o
6	Did the organization have any operations in or related to any boycotting countries during the tax year? In "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).		<b>☑</b> No

#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

# 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.

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

OMB No. 1545-0047 2019

Open to Public

Inspection

Internal Revenue Service Employer identification number Name of the organization 260729701 **GOYA Ministries** Part VI 2 - Executive Director is the son of the Treasurer Part V1 11 - Form 990 was sent to the Board by email . 990 Part VI 19 - Available on Request Part III 4D \$39312.51 was used for Bus Maintenance, Money Processing Fees, Travel Expenses, Team Expenses while in Kenya, medical needs for students/staff, and the annual appreciation banquet.