17

18

19

20

21

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public

Under 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. Department of the Treasury Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2016 calendar year, or tax year beginning 2016, and ending 20 C Name of organization UNDER GOD MINISTRIES D Employer identification number Check if applicable Address change Doing business as 81-1660313 Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite E Telephone number Initial return 602-803-0890 Final return/terminate City or town, state or province, country, and ZIP or foreign postal code PHOENIX AZ 85040 Amended return G Gross receipts \$ 496,220 MATHEW MCLAMB Application pending F Name and address of principal officer H(a) Is this a group return for subordinates? The Yes No 5541 W SAGUARO DR GLENDALE AZ 85304 H(b) Are all subordinates included? Tyes No √ 501(c) (If "No," attach a list (see instructions) ☐ 501(c)(3) Tax-exempt status ◀ (insert no) 4947(a)(1) or Website: ▶ H(c) Group exemption number ▶ Form of organization Corporation Trust Association L Year of formation 2016 M State of legal domicile ΑZ Part I Summary Briefly describe the organization's mission or most significant activities: DISPENSING FOOD BOXES TO THE INDIGENT, **ELDERLY AND VETERANS** Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 12 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 0 5 Total number of volunteers (estimate if necessary) 6 25 Total unrelated business revenue from Part VIII, column (C), line 12 0 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** Contributions and grants (Part VIINTERNAL REVENUE SER 496,220 9 10 11 Total revenue — add lines 8 through 11 (must lea) aff VIII (Dolumn (A), line 12) 12 496,220 Grants and similar amounts paid (Part IX_column (A), lines 1-3) 13 Benefits paid to or for members (Part IX 14 Salaries, other compensation, employee benefits (Park X, colu Professional fundraising fees (Part IX, column (A), line (e) 15 16a

Total liabilities (Part X, line 26)	0
호텔 22 Net assets or fund balances. Subtract line 21 from line 20	17,503
Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and staten true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	nents, and to the best of my knowledge and belief, it is has any knowledge
true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer	has any knowledge

true, correct, a	ind complete Declaration of preparer (o	ther than officer) is based on all information	of which preparer has any kn	owledge		
Sign Here	Signature of officer Seffrey MCL Type or print name and title	amb Treasurer	4-29-17 Date			
Paid \ Preparer	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN self-employed		
Use Only			Firm's EIN ▶			
	Firm's address ▶	Phone no				
May the IRS	discuss this return with the pre	eparer shown above? (see instructi	ons)	Yes No		

For Paperwork Reduction Act Notice, see the separate instructions.

Total fundraising expenses (Part IX, column (D), line 25) ▶

Revenue less expenses. Subtract line 18 from line 12

Total assets (Part X, line 16)

Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

Cat No 11282Y

¥, 55 5

Beginning of Current Year

Form 990 (2016)

3600

476,055

20,165

17,503

End of Year

Earm	aan	(2016)	

Page 2

Part		
- 1	Briefly describe the organization's mission:	or note to any line in this Part III
•		MELESS, VETERANS, SENIORS, LOW-INCOME INDIVIDUALS AND FAMILIES IN
	OUR COMMUNITY TO HELP EASE THE STRUGGLE V	
		WITH HONOLIN AND HOT ELECTRICAS
2	Did the organization undertake any significant pro	ogram services during the year which were not listed on the
	If "Yes," describe these new services on Schedule	
3	Did the organization cease conducting, or mak	ke significant changes in how it conducts, any program
		· · · · · · · · · · · · · · · · · · ·
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service acco	omplishments for each of its three largest program services, as measured by
	the total expenses, and revenue, if any, for each pi	rations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each pi	orogram service reported.
	(Code: \ /Expenses \$ 442.701 ir	ncluding grants of \$) (Revenue \$)
Tu	UNDER GOD MINISTRIES FED 46,327 PEOPLE IN TH	IF VEAD 2016

4b	(Code:) (Expenses \$ir	ncluding grants of \$) (Revenue \$)
	······	
		,
4c	(Code) (Expenses \$in	ncluding grants of \$) (Revenue \$)
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$
4e	Total program service expenses ▶	

18

	90 (2016)			Page
Part	Checklist of Required Schedules			T
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	~	<u> </u>
2 3	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 candidates for public office? If "Yes," complete Schedule C, Part I	3		V
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		,
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		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	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 debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.	^		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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 reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		~
19 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		~
	Schedule D, Parts XI and XII	12a	<u> </u>	1
Þ	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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a		14a		~
b	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		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
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)

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

17

18

Part	Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	00-	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		V
21	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	21		~
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		~
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		v
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		v
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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		v
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
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):		1	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
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	-	~
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		~
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		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		V
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		v
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		,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	00		

Part V	Statements Regarding Ot	her IRS Filings and T	ax Compliance
	-		

	Check if Schedule O contains a response or note to any line in this Part V			П
	Sheek in School and a response of flote to any line in this fair V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a		XX VAN	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			Sile A
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1: 3	. "	,
	reportable gaming (gambling) winnings to prize winners?	1c	•	-
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 2a		4,	. i
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~ .	11.672
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	- Chapter		X.
За	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 in 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, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶	1,2, 1	. *	. \$
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	* *(1)	,	4. 9
	(FBAR).	* * * * * * * * * * * * * * * * * * *	ξ' '	, ,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	tra.	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
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			
	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			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	, (C)		3
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		,2 1	š
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year))
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	'	ļ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	Ş	 <u> </u>	-
_	sponsoring organization have excess business holdings at any time during the year?	8	W 6' 340	
9	Sponsoring organizations maintaining donor advised funds.	» ; .	** 3.	
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	285	
10	Section 501(c)(7) organizations. Enter:		7	*
a	Initiation fees and capital contributions included on Part VIII, line 12	<u> </u>	liini -	
_ b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:		# **	34.5
a b	Gross income from members or shareholders	-	٧	
•		2,2482		***
12a	against amounts due or received from them.)	100		
b		12a	82 N 2	Zart en
	· · · · · · · · · · · · · · · · · · ·			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	58 W 42 N	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		w < /
	the organization is licensed to issue qualified health plans		,	
С	Enter the amount of reserves on hand	- "		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
				L

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ins	structi	ions.
Secti	on A. Governing Body and Management			<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent . 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?	2	>	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~
6 7a	Did the organization have members or stockholders?	6 7a		V
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		v
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			*
a	The governing body?	8a	-	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	~	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ada V	~
<u> </u>	on b. Policies (This Section B requests information about policies not required by the internal never	ue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		V
	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	-	1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			àw
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	> >	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	>	
13	Did the organization have a written whistleblower policy?	13		~
14 15	Did the organization have a written document retention and destruction policy?	14	e Na	V
a b	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a 15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	· ii	
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	,	k
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.			y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re_MATHEW MCLAMB 4223 S 7TH ST PHOENIX AZ 85040	cords	. ▶	

Form	990	(2016)	

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.

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (A) (B) (D) Œ Œ (do not check more than one Name and Title Average Estimated Reportable box, unless person is both an Reportable hours per compensation compensation from amount of officer and a director/trustee) veek (list an from related other Individual trustee or director Institutional trustee Key employee Highest compensated hours for organizations compensation the nployee related organization (W-2/1099-MISC) from the organizations (W-2/1099-MISC) organization below dotted and related organizations (1) MATHEW MCLAM PRESIDENT (2) ERIC MOORE **SECRETARY** 0 n 0 (3) JEFFREY MCLAMB **TREASURER** 0 0 (4) FREDERICK ARENDALL **BOARD MEMBER** (5) GABRIEL GONZALEZ **BOARD MEMBER** 0 (6) DEAN LANDIS II **BOARD MEMBER** O 0 (7) GREGORY OKONOWSKI **BOARD MEMBER** o 0 (8) GARY VANN **BOARD MEMBER** o (9) ANDREW MARTINEZ JR **BOARD MEMBER** 0 0 (10) RICHARD KNOLLHUFF **BOARD MEMBER** 0 0 0 (11)BEN NORTH SR **BOARD MEMBER** 0 0 (12) LAVADER GRANT-SUGGS BOARD MEMBER (13)

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office individua	ot ch unles	Pos eck s pe	rson	than both sor/trus Highest compensated employee	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportab compensatior related organizatio (W-2/1099-N	n from ons	Estir amo ot compe fror organ and r	rated unt of ther ensation in the elated lizations
(15)							<u>a</u>	-					
(16)													
(17)								-					
(18)													
(19)													
(20)													
(21)													
(22)											-		
(23)													
(24)						-					+		
(25)											+		
1b c d	Sub-total							> > >	0 0		0		0
2	Total number of individuals (including but reportable compensation from the organi		d to th	ose	list	ted	abov	e) w	ho received m	ore than \$1	00,000	O of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	Schedule J	for s	uch	ındı	ividi	ual					3	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	000)? <i>I</i> .	f "Ye	s,"	complete Sch	nedule J fo 	r suci	h 4	
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or inc	dıvıdua 	1 . <u></u>	
Section	n B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear.												
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation
NA													
										_			
2	Total number of independent contractor received more than \$100,000 of compens							tr	nose listed ab	ove) who			

Form **990** (2016)

Fai	r Aill	Statement of Reven							
		Check if Schedule O	contains a	a res	ponse or note t				<u> </u>
. 3	ž .					(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
Ĭ	<i>3</i>			į, , <u>, .</u>	4,7		exempt function	business revenue	excluded from tax under sections
	· *; * ;	<u> </u>		- ex-	<u> </u>		revenue	Toveride	512-514
Grants	1a	Federated campaigns		1a		100 Med 200 2			
קם סני	b	Membership dues .		<u>1b</u>					
Gifts, ilar An	C	Fundraising events .		1c					
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations		<u>1d</u>				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Contributions, and Other Sim	e	Government grants (contri		1e					
er it	f	All other contributions, gifts	s, grants,						
년 달		and similar amounts not include	- 1	1f	496,220			2 10	
a g	g	Noncash contributions included			470,785				
	h	Total. Add lines 1a-1f	<u> </u>	<u> </u>		496,220		, *(, - ,	
Ž.	١.				Business Code	e		il. Allen all	
eve	2a								
ë E	b								
ξ	°.								
S S	d								-
Program Service Revenue	e	A							
rog	T	All other program service					Loca		
	3	Total. Add lines 2a-2f	oludina	 مائد، ما	>		, ;	<u>; </u>	
	٦	Investment income (ir and other similar amounts)							
	4	Income from investment of					<u> </u>		
	5			•	•				
	"	Royalties	(i) Real	•	(ii) Personal	XC 38%	Noville /	. \$	
	6a	Gross rents			(ii) i cisoriai				
	b	Less: rental expenses							
	C	Rental income or (loss)					. 87		
	d	Net rental income or (lo	ccl				· A. X	. >`::: _###	<u> </u>
	7a	Gross amount from sales of	(i) Securiti	es	(II) Other	8°. ×886.	*	7,2232° V	
	'"	assets other than inventory	(,,	-	(1) 0 11 101		* · · · · · · · · · · · · · · · · · · ·		
	Ь	Less cost or other basis							
	-	and sales expenses .					, ·	- the sec	
	ြင	Gain or (loss)							1000
	d	Net gain or (loss) .			•	**************************************	2392300	***	
				· · ·		7.000		1400 C 255 C	. % \$
nue	8a	Gross income from fund	draising				ag ·		A Section 1
a)		events (not including \$	ŭ					* ** .	
Re		of contributions reported	on line 1c).					
ē		See Part IV, line 18 .		а					A
Other Rev	b	Less: direct expenses		b				1000	
•		Net income or (loss) fro			events . ►			***************************************	and the man political of a large 180.
	9a	Gross income from gam							, saux
	ļ	See Part IV, line 19 .		а					
	b	Less: direct expenses			-				
	С	Net income or (loss) from			vities ►				
	10a	Gross sales of inve		ess			· 1/2	96.43	
		returns and allowances		ալ			V. Wales	(2/40/2.5	3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
	b	Less: cost of goods sole							
	С	Net income or (loss) from		finve					
		Miscellaneous Rev	enue		Business Code	**		\$*	
	11a								
	b								
	C	All all							
Ì	ď	All other revenue .							
		Total. Add lines 11a-11			🟲				-
	12	Total revenue. See inst	ructions.		🟲	496,220			

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	<u> </u>			
Do 20	Check if Schedule O contains a respon			(C)	(D)
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			The second second	#* \ () \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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 8	Other salaries and wages				
9 10 11	Other employee benefits				
а	Management				
b	Legal	3500		3500	
C	Accounting	100		100	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17		``````````````````````````````````````		
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	949		949	
13	Office expenses	8408	7542	866	
14	Information technology	277		277	
15	Royalties				
16	Occupancy	10,381		10,381	
17	Travel	2024	2024		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	607		607	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	2424		2124	
23	Insurance	3134		3134	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	v ä	r car. Fi	i ministration of	
а	MAINTENANCE	2383		2383	
b	LICENSE & FEES	1591	 	1591	
C	FOOD BOXES	365,735	365,735		
d	FOOD WASTE	76,966	76,966		
e	All other expenses	47/ 055	450.047	22 700	
25	Total functional expenses. Add lines 1 through 24e	476,055	452,267	23,788	
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 following SOP 98-2 (ASC 958-720)				Form 990 (2016)
					Form 350 (2016)

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	0	1	1535
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
9	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	1925	, 	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	_
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 18,629			
	b	Less: accumulated depreciation 10b 2661		10c	15,968
	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 34)		16	17 503
	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.	\$ 2 4 4 5 4 7	21	7 XXXXXX 64
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Ë	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 School In D.		25	
	00	of Schedule D		26	0
_	26	Total liabilities. Add lines 17 through 25			, , , , , , , , , , , , , , , , , , ,
seou		complete lines 27 through 29, and lines 33 and 34.		27	
<u>la</u>	27	Unrestricted net assets		28	
ñ	28	Temporarily restricted net assets		29	
Net Assets or Fund Balances	29	Permanently restricted net assets	\$ 500 miles		
sts	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances		33	17,503
_	34	Total liabilities and net assets/fund balances		34	Form 990 (2016)

_	4	•
Page	- 1	4

	0 (2016)			Pa	ge IZ			
Part	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		49	6,220			
2	Total expenses (must equal Part IX, column (A), line 25)	2		47	6,055			
3	Revenue less expenses. Subtract line 2 from line 1	3		2	0,165			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	- [
	33, column (B))	10		1	7,503			
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		· · · ·	<u> </u>				
			j	Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other				3			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olaın ır)		25			
	Schedule O.		* ************************************	# //- 				
2a	- Transmitted and the second and the							
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oled o	r 📑 🗄	- 3	3,000			
	reviewed on a separate basis, consolidated basis, or both:				Ĭ			
	Separate basis Consolidated basis Both consolidated and separate basis			K '	Salara.			
b	Were the organization's financial statements audited by an independent accountant?		. 2b					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on a	a ॄ 💮		. 1			
	separate basis, consolidated basis, or both:		ž.		, (F)(
	Separate basis Consolidated basis Both consolidated and separate basis		ndere the		***			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	ersigh	t		İ			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c					
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ır	า 🏴 🍦	ÇÎÎ	25			
	Schedule O.		1.3	,	\$ 1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth 1	า					
	the Single Audit Act and OMB Circular A-133?		3a					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo the	Э					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b					
			Fon	ո 990	(2016)			

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 charitable trust.

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization **Employer identification number** Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) 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 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 An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (III) Type of organization (iv) is the organization listed in your governing other support (see (described on lines 1-10 support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D)

(E)

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.)

Section A Public Support

	on A. Public Support	1					
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")					496,220	496,220
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	į					_
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		·			496,220	496,220
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)	and the second s					
_	•				36.56	8 ME 82 SA	407, 220
6 Saati	Public support. Subtract line 5 from line 4	^*	<u></u>				496,220
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	(a) 2012	(0) 2013	(6) 2014	(u) 2013	496,220	496,220
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for t	he organizatior	n's first, secon	d, third, fourth	, or fifth tax y		
	organization, check this box and stop he				· · · · ·	· · · · ·	. ▶ ∠
	on C. Computation of Public Suppo			14		14	%
14	Public support percentage for 2016 (line					15	/// %
15	Public support percentage from 2015 Sc 331/3% support test—2016. If the organ	nedule A, Part	ii, line 14 .	v on line 13 a	nd line 14 is 3:		
104	box and stop here. The organization qua						
b	331/3% support test—2015. If the organithis box and stop here. The organization	nzation did not	check a box o	on line 13 or 16	Sa, and line 15	ıs 331/3% or m	ore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization means the Part VI how the organization meets the organization	neets the "facts "facts-and-circ 	and-circumst cumstances" to	ances" test, clest. The organi	neck this box a zation qualifie	and stop here. s as a publicly 	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets the meets the "fac	ne "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and so ion qualifies as	stop here. a publicly
18	Private foundation. If the organization of						

SCHEDULE D (Form 990)

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

	R GOD MINISTRIES		81-1660313
Pa	Organizations Maintaining Donor Adv	vised Funds or Other Similar Fur	nds or Accounts.
	Complete if the organization answered		
_		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	
e	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene	and donor advisors in writing that gra	nt funds can be used
			• •
Par	t II Conservation Easements.		· · · · · · · · · · Yes · No
· ai	Complete if the organization answered	"Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		
•	Preservation of land for public use (e.g., recrea		f a historically important land area
	Protection of natural habitat		f a certified historic structure
	☐ Preservation of open space	Treservation o	a certified historic structure
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribute	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			107 x82\x
b	Total acreage restricted by conservation easement		
С	Number of conservation easements on a certified I		
d	Number of conservation easements included in		
	historic structure listed in the National Register .		
3	Number of conservation easements modified, trans		
	tax year ►	, ,	, ,
4	Number of states where property subject to conse	rvation easement is located ▶	
5	Does the organization have a written policy re-	garding the periodic monitoring, ins	spection, handling of
	violations, and enforcement of the conservation ea	sements it holds?	· · · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec-	ting, handling of violations, and enforcing	conservation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
_	\$		
8	Does each conservation easement reported on line		
_			
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text organization's accounting for conservation easeme		nancial statements that describes the
Part			Other Similar Assets
Fai	Complete if the organization answered		
	If the organization elected, as permitted under SF		
ıa	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f		
b	If the organization elected, as permitted under S		
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati		
			▶ \$
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art,	, historical treasures, or other similar	r assets for financial gain, provide the
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X		> \$

Par	Organizations Maintaining								
3	Using the organization's acquisition, a collection items (check all that apply):								
а	☐ Public exhibition		d	☐ Loan	or exchang	ge prog	rams		
b	☐ Scholarly research								
С	☐ Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta	donation uned as p	s of art, part of the	historical t e organizat	reasure ion's co	s, or other simi		s 🗌 No
Part	Escrow and Custodial Arra		" on For	~ 000 r	20rt IV lin		ranartad an a	maunt an	Form
	Complete if the organization 990, Part X, line 21.	answered res	OII FUI	III 990, F	art IV, IIII	e 9, or	reported an a	mount on	FOIII
1a	Is the organization an agent, trustee,								
	included on Form 990, Part X?							☐ Ye	s 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing to	able:				
								Amount	
C	Beginning balance					10	;		
ď	Additions during the year					10			
e	Distributions during the year					16			
f	Ending balance							0 [7] 14	
2a	Did the organization include an amoun								
	If "Yes," explain the arrangement in Patt V Endowment Funds.	art XIII. Check her	e ir the e	kpianatioi	n nas been	provia	ed on Part XIII .		
ı aı	Complete if the organization	answered "Ves	" on For	m 000 E	Part IV lin	10 م			
	Complete if the organization	(a) Current year		or year	(c) Two yea		(d) Three years bad	k (e) Four	ears back
1a	Beginning of year balance	(-,	(-, -		(4)		(-,		
b	Contributions								
c	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and		-						
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	ne current year er	d balanc	e (line 1g	, column (a	a)) held	as:		
а	Board designated or quasi-endowmen	nt >	%						
b	Permanent endowment >	<u>~</u> %							
C		%							
	The percentages on lines 2a, 2b, and 2							_	
3a	Are there endowment funds not in the	possession of the	ne organı	zation tha	at are held	and ad	lministered for t	_	- I - I
	organization by:								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b 4	If "Yes" on line 3a(ii), are the related or Describe in Part XIII the intended uses							3b	
4 Pari			on s ende	WITHERE	arius.				
Fari	Complete if the organization		" on For	m 000 F	Part IV lin	a 11a	See Form 990	Part X Ii	ne 10
	Description of property	(a) Cost or ot			or other basis		Accumulated	(d) Book	
	bescription of property	(investm			ther)		epreciation	(4) 200	
1a	Land						7,800,7		
b	Buildings					06154 78v	***		
c	Leasehold improvements								
ď	Equipment				1678		239		1439
e	Other		· -		16,951		2422		14,529
Total.	Add lines 1a through 1e. (Column (d) m	ust equal Form 9	90. Part 2	K. columr	(B), line 10	Oc.) .	•		15,968

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service ► Complete If the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

Part	Types of Property	·			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art-Works of art			<u> </u>	
2	Art—Historical treasures				
3	Art-Fractional interests				
4	Books and publications				
5	Clothing and household		86 - 112 5 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	goods				
6	Cars and other vehicles	V		16,000	KELLEY BLUE BOOK
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities—Closely held stock .				
11	Securities-Partnership, LLC,				
	or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation	,			
	contribution—Historic	'			
	structures				
14	Qualified conservation				
	contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory			442,701	RETAIL GROCERY VALUE
20	Drugs and medical supplies	<u></u>			
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (SUPPLIES)			8084	RECEIPTS
26	Other ► (<u> </u>			
27	Other ► ()			<u> </u>	
28	Other ► (
29	Number of Forms 8283 received which the organization completed				29
	which the organization completed	1 01111 0200	s, Fait IV, Donee Acknowled	ugement	Yes No
20-	During the year, did the organizat		. h., contribution only propo	arty reported in Bort L lines	
30a	28, that it must hold for at least th				not required
	to be used for exempt purposes f				
	If "Yes," describe the arrangemen		c notating portou.		
31	Does the organization have a		tance policy that require	es the review of any no	on-standard
31	contributions?				31 ×
32a	Does the organization hire or use				
J24	contributions?				
L	If "Yes," describe in Part II.				
33	If the organization did not report ar	amount in	column (c) for a type of pro	operty for which column (a)	is checked.
55	describe in Part II.	i amount III	column to, for a type of pic	2001. 101 Hillori Columni (a)	is checked,

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

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.

Name of the organization Employer identification number **UNDER GOD MINISTRIES** 81-1660313 PART VI LINE 2 JEFFREY MCLAMB IS THE BROTHER OF MATHEW MCLAMB PART VI LINE 11b THE GOVERNING BODY REVIEWS ALL FINANCIAL INFORMATION AT MONTHLY MEETINGS AND THE FORM 990 IS REVIEWED BY THE PRESIDENT BEFORE IT IS FILED PART VI LINE 12 b&c GOVERNING BODY IS GIVEN A CONFLICT OF INTEREST FORM TO FILL OUT AND SIGN ANNUALLY PART VI LINE 19 COPIES OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. COPIES ARE LOCATED ON PREMISES AND MAY BE REQUESTED DURING OPEN HOURS