Short Form Return of Organization Exempt From Income Tax

2013

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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.

Information about Form 990-EZ and its instructions is at www.irs.gov/form

Open to Public Inspection

A. F. al. 2010.							
_		2013 calendar year, or tax year beginning 01/01 , 2013, and ending	12/31	, 20 13			
_			nployer id	lentification number			
빔	Address	The state of the s	6	1-1595084			
H	Name ch Initial retu	1 Toolivsuite E 16	lephone n	umber			
Ħ	Terminat	13461 Stone Dr	276-698-7612				
	Amende	City or town state or province country and ZID or fevalor	roup Exe	mption			
	Applicati	on pending Bristol, VA 24236 N	umber 🕨	•			
G	Accoun	nting Method: ☐ Cash ☑ Accrual Other (specify) ► H Check	k ▶ □ i	if the organization is no			
	Veb site	e: www.graceofgodchildren.org requir		ach Schedule B			
J 1	ax-exe	to the first transfer of the control		0-EZ, or 990-PF).			
		forganization: Corporation Trust Association Other	,				
L	Add line	ss 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts				
(Pa	rt II, co	lumn (B) below) are \$500,000 or more, file Form 990 Instead of Form 990-EZ .	▶ @	32,758			
	art l		uctions	for Part IV			
		Check if the organization used Schedule O to respond to any question in this Part I	dottorio	ioi i aiciy			
	1	Contributions, gifts, grants, and similar amounts received .	111	32,758			
	2	Program service revenue including government fees and contracts	2				
	3	Membership dues and assessments	3	0			
	4	Investment income	4	0			
	5a	Gross amount from sale of assets other than inventory 5a	0 7	0			
	b	Less: cost or other basis and sales expenses	0				
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	-				
	6	Gaming and fundraising events	5c	0			
	a						
9		\$15,000)					
Revenue	b	Gross income from fundraising events (not including \$ 0 of contributions	0				
ě		from fundraising events reported on line 1) (attach Schedule G if the	6				
-		sum of such gross income and contributions are all \$45,000					
	c	Least direct company for	0				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	0				
	-	line 6c)					
	7a		6d	0			
	b		0				
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	9 _ 1				
	8	Others : 11 11 1 0 1 0 1 0 1	7c	0			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	8	0			
_	10	Grants and similar amounts paid (list in Schedule O)	9	32,758			
	11		10	0			
ø	12	Benefits paid to or for members	11	0			
enses	13	Professional fees and other payments to independent contractors	12	0			
Expen	14	On a company of the 1994 and th	13	0			
	15		14	0			
	16	Printing, publications, postage, and shipping . Other expenses (describe in Schedule O) See Schedule O, Statement 1	15	1,850			
	17	Total expenses. Add lines 10 through 16	16	30,908			
-	18	Total expenses. Add lines 10 through 16	17	32,758			
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	18	0			
153		end-of-year figure reported on prior year's return)					
7			19	0			
ž	21	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O, Statemen Net assets or fund balances at end of year. Combine lines 18 through 20	20	0			
For		rver assets or rund balances at end of year. Combine lines 18 through 20	21	0			

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (a) 2009 (d) 2012 Calendar year (or fiscal year beginning in) (b) 2010 (c) 2011 (e) 2013 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 30,556 32,758 207,483 65,355 78,814 revenues levied Tax for organization's benefit and either paid to or expended on its behalf . . . 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . 0 30,556 65,355 78.814 32,758 207,483 The portion of total contributions by each person (other than governmental publicly unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 207,483 Section B. Total Support (a) 2009 **(b)** 2010 (c) 2011 (e) 2013 Calendar year (or fiscal year beginning in) (d) 2012 (f) Total Amounts from line 4 0 30.556 65.355 78,814 32,758 207,483 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 0 0 11 Total support. Add lines 7 through 10 207,483 Gross receipts from related activities, etc. (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) V Section C. Computation of Public Support Percentage % Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2012 Schedule A, Part II, line 14 15 % 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/2% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/2% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	andor the te	oto notog por	ow, piedoe e	ompioto i art	,	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	1,1,1,1,1	1,23,0		1,7,2,1	1.7	7
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid			1			
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the			}			
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000			ł		}	1
	or 1% of the amount on line 13 for the year			1			
С	Add lines 7a and 7b		-				
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support					li-	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						1
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,			1			
	royalties and income from similar sources .						
b	Unrelated business taxable income (less			1	Į.	}	1
	section 511 taxes) from businesses			l			l .
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business			1			1
	activities not included in line 10b, whether or not the business is regularly carried on						
40							
12	Other income. Do not include gain or loss from the sale of capital assets			1			
	(Explain in Part IV.)			I	1		
13	Total support. (Add lines 9, 10c, 11,						
-	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3)
	organization, check this box and stop he	re					▶ [
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2013 (line 8					15	%
16	Public support percentage from 2012 Sch			N N N N N	14 14 14 15 15	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (-		17	%
18					% and line		
19a	*						
1.	17 is not more than 331/3%, check this box	-	-			_	_
b	331/3% support tests—2012. If the organize line 18 is not more than 331/3%, check this line 18 is not more than 331/3%, check this line 18 is not more than 331/3%.						
20	Private foundation. If the organization di		_	· ·			_
			IT	,	4110 507		

Schedule A (F	rm 990 or 990-EZ) 2013 Page	4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www	Inspection
Name of the organization		Employer identification number
GRACE OF GOD CHIL	DRENS PROJECT	61-1595084

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GRACE OF GOD CHILDRENS PROJECT

61-1595084

Form: 990-EZ

Page: 1

Line Number: Part I Line 16

Other Expenses Structured Explanation

Description	Amount
Orphanage or Children's home expenses	30,000
Paypal Fees	487
Wix website	120
Travel and fundraising events	301
Total:	30,908

GRACE OF GOD CHILDRENS PROJECT 61-1595084

Form: 990-EZ

Page: 2

Line Number: Part I Line 20

Other Changes In Net Assets Structured Explanation

Description	Amount
No description	0
Total:	0

Form: 990-EZ

Page: 2

Line Number: Part III

GRACE OF GOD CHILDRENS PROJECT 61-1595084

Primary Exempt Purpose

Primary Exempt Purpose

Grace of God Children's Project, INC is a non profit organization operating in the US for the purpose of raising funds to aid in planned construction, maintenance and day-to-day operations of church activities and schooling for those communities in both urban and outlying regions in the nation of Kenya. The fund raising activities include private donations and the sale of a variety of crafts made by citizens of Kenya.

GRACE OF GOD CHILDRENS PROJECT 61-1595084

Form: 990-EZ

Page: 2

Line Number: Part III Line 29

Second Program Service Accomplishments Description

Description

extreme poverty. Education is crucial to the children becoming self-sufficient and ending the cycle of poverty that affects the majority of developing countries. Ensuring continuing education for these children, as well as providing the necessary support to promise all of them a fair and a brighter future.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2013

Employer identification number

GRACE	OF GOD CHILDRENS I	PROJECT	61-1595084			
Organization type (check one):						
Filers o	f:	Section:				
Form 99	00 or 990-EZ	✓ 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private fo	undation			
		☐ 527 political organization				
Form 99	90-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
Genera	l Rule					
V	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.					
Special	Rules					
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
Caution	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,					

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

GRACE OF GOD CHILDRENS PROJECT

61-1595084

Part I	Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	Crystal Hurbard 13461 Stone Dr Bristol, VA 24202	\$1	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution		
*******		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		

Name of organization GRACE OF GOD CHILDRENS PROJECT Page 1 of 1 of Part II
Employer identification number

61-1595084

Part II	Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
1	Home office	\$1	6/1/2013			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
14011441		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
Stati Metri		\$	•••••			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

*** Form 990 Online Filers: Please fax completed and signed form to 866-699-3916 or email a scanned PDF copy of the signed form to efilesigforms@urban.org

Form 8453-E0

Exempt Organization Declaration and Signature for

Firm's name

Use Only

OMB No. 1545-1879 **Electronic Filing** For calendar year 2013, or tax year beginning 01/01 , 2013, and ending For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Department of the Treasury Internal Revenue Service Name of exempt organization Employer identification number **GRACE OF GOD CHILDRENS PROJECT** 61-1595084 Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b. 2b. 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here ▶ □ b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . b Total revenue, if any (Form 990-EZ, line 9) Form 990-EZ check here ▶ Form 1120-POL check here ▶ □ **b** Total tax (Form 1120-POL, line 22). Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b Form 8868 check here ▶ ☐ b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) . . . 5_b Part II **Declaration of Officer** 6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. Sign Here Signature of officer Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Date Check if ERO's SSN or PTIN Check if ERO's also paid selfsignature employed ERO's Firm's name (or Use yours if self-employed), address, and ZIP code Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name Preparer's signature Check Lif **Paid** self- employed Preparer

Firm's EIN ▶