990-EZ

## Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No. 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ 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/form990.

A F	or the	2016 calend	ar year, or tax year beginning , 2016, and ending		, 20			
<b>B</b> (	heck if a	pplicable:	C Name of organization D	Employer id	dentification number			
	Address o	change	INDIGENOUS TRAINING MINISTRIES INC	59-332	3817			
	Name cha	ange		Telephone r	····			
=	Initial return 1644 ORCHARDCROVE AVE			727-70	1-1413			
_	Final retur Amended	rn/terminated		Group Exe				
=		on pending	NEW PORT RICHEY FL 34655	Number				
		ting Method:			if the organization is not			
	Vebsite	•			tach Schedule B			
JT	ax-exer	mpt status (che		-	90-EZ, or 990-PF).			
			Corporation ☐ Trust ☐ Association ☐ Other					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets				
(Pai	t II, col	lumn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ a	177,573			
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in					
100 ASS			the organization used Schedule O to respond to any question in this Part I.					
	1		ns, gifts, grants, and similar amounts received					
	2		ervice revenue including government fees and contracts		177,504			
	3							
	4	Investment	p dues and assessments	. 3				
	_			. 4	69			
	5a		unt from sale of assets other than inventory 5a					
		b Less: cost or other basis and sales expenses						
		c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c						
	6	Gaming and fundraising events						
Φ	а	\$15,000\						
Revenue	L	•	me from fundraising events (not including \$ of contributions					
eve	b							
Œ			aising events reported on line 1) (attach Schedule G if the					
			h gross income and contributions exceeds \$15,000) 6b					
	C		t expenses from gaming and fundraising events 6c					
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	1				
	_	line 6c)		• 6d				
	7a		s of inventory, less returns and allowances					
	b		of goods sold	8,487,17				
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)					
	8		nue (describe in Schedule O)					
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		177,573			
	10		similar amounts paid (list in Schedule O)					
xbeuse	11	•	id to or for members	. 11				
	12		her compensation, and employee benefits		101,208			
	13		al fees and other payments to independent contractors					
	14		rent, utilities, and maintenance		8,948			
Ш	15		blications, postage, and shipping					
1	16		nses (describe in Schedule O) SEE STATEMENT ATTACHED		98,966			
	17	Total expe	nses. Add lines 10 through 16	<b>▶</b> 17	209,122			
ţ	18	Excess or (	deficit) for the year (Subtract line 17 from line 9)	. [18]	-31,549			
SSe	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree w	vith				
Net Assets			figure reported on prior year's return)	i	219,148			
Ne	20		ges in net assets or fund balances (explain in Schedule O)		151			
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶ 21	187,750			

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Part II Balance Sheets (see the instruction	s for Part II)			
Check if the organization used Schedu		any question in this	Part II	
			(A) Beginning of year	(B) End of year
22 Cash, savings, and investments			217,965	22 187,750
23 Land and buildings			338	
24 Other assets (describe in Schedule O)			1,800	
25 Total assets			220,103	
26 Total liabilities (describe in Schedule O) .		[	955	
27 Net assets or fund balances (line 27 of colur	nn (B) <b>mus</b> t agree wi	th line 21)	219,148	
Part III Statement of Program Service Acco			art III)	· · · · · · · · · · · · · · · · · · ·
Check if the organization used Schedu	ile O to respond to a	any question in this I	Part III 🕱	Expenses
What is the organization's primary exempt purpose?	SEE STATEM	ENT ATTACHED	)	(Required for section
Describe the organization's program service accom-				501(c)(3) and 501(c)(4) organizations; optional for
as measured by expenses. In a clear and concise	manner, describe th	e services provided	the number of	others.)
persons benefited, and other relevant information for	each program title.			
28 WE CARRIED THE GOSPEL OF CH	RIST TO MAN	Y COUNTRIES.		
(Grants \$ ) If this amou	nt includes foreign gr	ants, check here .	<b>&gt;</b> []	<b>28a</b> 209,122
29				
	nt includes foreign gr	ants, check here .	, ▶ □  :	29a
30				
August 1				
(Grants \$ ) If this amou	nt includes foreign gr	ants, check here .	<b>▶</b> 🔲 🏻	30a
31 Other program services (describe in Schedule C	•			
(Grants \$ ) If this amou	nt includes foreign gr	ants, check here .	<u> ▶ □ </u> :	31a
32 Total program service expenses (add lines 28	a through 31a)		<u> ▶  </u>	<b>32</b> 209,122
Part IV List of Officers, Directors, Trustees, and K	ey Employees (list eac	h one even if not comp		
Check if the organization used Schedu	le O to respond to a			<u>,</u>
(a) Name and title	(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employee	(e) Estimated amount of
(a) Name and the	hours per week devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and	other compensation
MICHAEL STEUER		(if not paid, enter -0-)	deferred compensation	
TREASURER	- HOLLD C	·		
REV AL BARRETT	HOURS		***	
DIRECTOR	TIOTIDG			
RICHARD CHRISTENSEN	HOURS			
EXECUTIVE DIRECTOR		70 000	10 000	,
EARCOITVE DIRECTOR	60 HOURS	78,806	12,882	
	-			
		-		
	-			
	•			
	-			
				1

Form 990-EZ (2016)

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		للا
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		$\frac{2}{X}$
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶   37a		170	
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		X
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		Х
ъ 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 200 at 200 F72 If (Van " any other Cabadula L. Bott			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► Florida	L		
42a	The organization's books are in care of ▶ RICHARD CHRISTENSEN Telephone no. ▶ 727		1-1	413
	Located at ► 1644 ORCHARDGROVE AVE ZIP+4 ► 346	555		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	
	If "Yes," enter the name of the foreign country:	42b	alvistanti	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. }	<b>▶</b> □
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	0101470	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			(10 Tel) (10 de) (10 de)
	Form 990-EZ (see instructions)	45b		X

 Use Only
 Firm's name
 ► R KARIN WITMER TAX SERVICE LLC
 Firm's EIN ► 47-3702151

 Firm's address
 ► 7624 E LAKEWOOD DR-92
 Phone no. 260-672-3490

 ROANOKE IN 46783

 May the IRS discuss this return with the preparer shown above? See instructions

Date

Print/Type preparer's name

KARIN WITMER

Paid

Preparer

Check X if

self-employed P 0 0 1 0 9 2 1 1

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.

► 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.

OMB No. 1545-0047
2016
Open to Public

Internal Revenue Service

Name of the organization

Department of the Treasury

INDIGENOUS TRAINING MINISTRIES INC

Employer identification number 59-3323817

INDIGENOUS TRAINING MINISTRIES INC

PRIMARY EXEMPT PURPOSE

990 EZ ATTECHMENT I PAGE 2 PART III The mission of Indigenous Training Ministries Inc is to spread the Gospel of Jesus Christ, and to advance the Kingdom of God worldwide through the training, equipping, and encouraging of Indigenous Christian Leaders. This is being accomplished primarily by means of a Leadership Training curriculum that is provided and in some cases taught to Indigenous Christian Leaders who then use it to facilitate the teaching of others. The result is that those taught to go forth to plant churches and assist other established minitries to advance the Kingdom of God. This is the work commissioned in Matthew 28:19. ATTACHMENT II PAGE 1 PART I LINE 20 BANK BALANCE ADJUSTMENT

## INDIGENOUS TRAINING MINISTRIES INC

59-3323817

## **OTHER EXPENSES**

Supporting Form 990-EZ, Part I, Line 16

Description	Amount
TRAVEL	87,484
CONFERENCES, CONVENTIONS, AND MEETINGS	1,239
CONTRIBUTIONS	7,068
CTC ONLINE FEES	2,512
PAYPAL EXPENSES	288
OTHER EXPENSES	375
Total	98,966