# Form **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)

2014

OMB No. 1545-1150

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.

Open to Public Inspection

A F	or the	2014 calenda	ar year, or tax year beginning 01/01 , 2014, and ending	12/31	, 20 14
<b>B</b> (	heck if ap	plicable:	C Name of organization D E	nployer ic	dentification number
	Address c	hange	TRINITY FOUNDATION INC	2	23-7259773
	Name cha	-	Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite  E To	elephone r	number
=	Initial retur	rn n/terminated	5640 Columbia Ave	2	14-827-2625
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	roup Exe	emption
=		n pending	Dallas, TX, 75214	lumber	<b>&gt;</b>
G A	Account	ing Method:	✓ Cash Accrual Other (specify) ► H Chec	k ▶ 🗌	if the organization is <b>not</b>
I V	Vebsite	:► www	.trinityfi.org requ	red to at	tach Schedule B
J T	ax-exen	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (Form	n 990, 99	0-EZ, or 990-PF).
KF	orm of	organization:	✓ Corporation ☐ Trust ☐ Association ☐ Other		
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset		
(Pai	t II, coli		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	7	178,266
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the inst		
		Check if	the organization used Schedule O to respond to any question in this Part I .	<u> </u>	🗹
	1	Contribution	ons, gifts, grants, and similar amounts received	. 1	170,550
	2	Program se	ervice revenue including government fees and contracts	. 2	0
	3	Membersh	ip dues and assessments	. 3	0
	4	Investment	tincome	. 4	0
	5a	Gross amo	ount from sale of assets other than inventory 5a	0	
	b	Less: cost	or other basis and sales expenses	0	
en	6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) and fundraising events	. 5c	0
	а		ome from gaming (attach Schedule G if greater than	0	
Revenue	b	Gross inco	ome from fundraising events (not including \$ 0 of contributions	Ť	
š			aising events reported on line 1) (attach Schedule G if the		
-			ch gross income and contributions exceeds \$15,000)   6b	0	
	С	Less: direc	et expenses from gaming and fundraising events 6c	0	
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrac	t .	
		line 6c) .		- 6d	0
	7a	Gross sale	s of inventory, less returns and allowances   7a	0	
	b	Less: cost	of goods sold	0	
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7с	0
	8	Other reve	nue (describe in Schedule O)	. 8	7,716
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	178,266
	10		d similar amounts paid (list in Schedule O)	. 10	0
	11		aid to or for members	. 11	0
es	12		ther compensation, and employee benefits		27,589
Expenses	13	Profession	al fees and other payments to independent contractors	. 13	1,200
χbe	14		y, rent, utilities, and maintenance		23,319
ш	15		ublications, postage, and shipping		350
	16	Other expe	enses (describe in Schedule O)	. 16	7,332
	17	Total expe	enses. Add lines 10 through 16	17	59,790
ţ	18		(deficit) for the year (Subtract line 17 from line 9)		118,476
Se	19		or fund balances at beginning of year (from line 27, column (A)) (must agree wit		
As		=	ar figure reported on prior year's return)		-165,957
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)	_	10,579
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶ 21	-36,902

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Pa	Balance Sheets (see the instructions f	•				
	Check if the organization used Schedule	O to respond to ar	•			V
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			3,757	-	3,801
23	Land and buildings		_	11,947	-	11,114
24	Other assets (describe in Schedule O)			4,579	_	11,049
25	Total list little (describe in Oakadala O)			20,283	-	25,964
26	Total liabilities (describe in Schedule O)			186,240	-	62,866
27 Par	Net assets or fund balances (line 27 of column  Statement of Program Service Accom	· ,     · ·	,	-165,957	21	-36,902
гаг		•		•		Expenses
\/\ha	<u> </u>	•	•	aitiii	(Req	•
						,,,,
as m	easured by expenses. In a clear and concise m	anner, describe the				
28	Watchdog on Ministry Abuse (investigating religious	fraud)The Foundat	ion is one of the nati	on's leading		
	religious-media "watchdogs". Information requests a	are met regularly fron	n local, regional, nati	onal and		
	(Continued on Schedule O, Statement 2)					
	(Grants \$ 0) If this amount	includes foreign gra	nts, check here .	▶ 🗌	28a	25,112
29	Service Corpsspecifically started as a practical res	ource for our commu	nity and for providing	g an on-going		
	work rehabilitation program for the poor and homele	ss we care for. It nov	includes community	y service		
	(Continued on Schedule O, Statement 3)					
					29a	15,067
30						
		low cost housing for	the poor and distres	sed. Alongside		
	<u>`</u>				30a	9,040
31	Other program services (describe in Schedule O)	See Schedule O, Sta	tement 5			
	(O			<b>▶</b> □		
22		includes foreign gra				,
	The organization's primary exempt purpose? See Schedule O, Statement 1  The organization's primary exempt purpose? See Schedule O, Statement 1  The organization's program service accomplishments for each of its three largest program services. In a clear and concise manner, describe the services provided, the number of openefited, and other relevant information for each program title. The program title to the program to the poor and homeless we care for. It now includes community service intinued on Schedule O, Statement 3)  The program to the poor and homeless we care for. It now includes community service intinued on Schedule O, Statement 3)  The program title to the program to the poor and homeless we care for. It now includes community service intinued on Schedule O, Statement 3)  The program title to the program					
32 Par	Total program service expenses (add lines 28a t	includes foreign gra hrough 31a) r Employees (list each	one even if not comp	Densated—see the in	32	50,224
	Total program service expenses (add lines 28a t	includes foreign gra through 31a) r Employees (list each O to respond to ar	one even if not comp ny question in this I	► pensated—see the in Part IV	32	50,224
	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	includes foreign gra through 31a) r Employees (list each O to respond to ar (b) Average	one even if not comp ny question in this I (c) Reportable compensation	pensated—see the in Part IV (d) Health benefits, contributions to employ	32 nstruc 	50,224 ctions for Part IV)
	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	includes foreign gra through 31a)	n one even if not comp ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 nstruc 	50,224 ctions for Part IV)
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Ole / Pres	Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Anthony ident n Evans	includes foreign gra through 31a)	n one even if not comp ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 nstruc  eee (e)	50,224 ctions for Part IV)  Estimated amount of ther compensation
Ole / Pres Glen boar	Total program service expenses (add lines 28a to 10 List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  Anthony Ident	includes foreign grachrough 31a)	one even if not company question in this I  (c) Reportable compensation  (Forms W-2/1099-MISC)  (if not paid, enter -0-)  0	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 nstruc  eee (e)	50,224 btions for Part IV)  Estimated amount of ther compensation
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Form 990-EZ (2014)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 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 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a 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 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 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 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ | 37a | 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . 38a 1 If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . 38b 63,174 39 Section 501(c)(7) organizations. Enter: 39a Gross receipts, included on line 9, for public use of club facilities . . . . . . . . . Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: o ; section 4912 ► section 4911 ▶ o ; 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 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b / 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, 0 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . . . . . . . . . . . . . ▶ 0 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ► TX 41 **42a** The organization's books are in care of ► Carolyn Bojo-office manager Telephone no. ▶ 214-827-2625 Located at ► 5644 Columbia Ave, Dallas, TX 75214 ZIP + 4 ▶ 75214 **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b Did the organization receive any payments for indoor tanning services during the year? . . . . . . . . . If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . . 45a 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 45b

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Form 99	U-EZ (20	J14)						Р	age -
								Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," c							<b>/</b>
Part \	VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only					or line	es
		So and S1. Check if the organization used Sch	nedule O to respond	to any question in	n this Part '	VI			
				To dirity quodinon in				Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		ct during the	tax . 47		~
48		organization a school as described in					. 48		1
49a		ne organization make any transfers to	-	•					~
ь 50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compen	sated employees (	other than o	officers, direc	tors, truste		d key
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) He contribution	alth benefits, ons to employee ans, and deferred appensation	(e) Estimate	ed amou	
None						·			
51	Comp \$100,	number of other employees paid over plete this table for the organization's 000 of compensation from the organ Name and business address of each independ	s five highest compenization. If there is no	ensated independe			h received		thar
None		·		( ) ) )		,	, ' 		
	T-: '								
d 52	Did t	number of other independent contra the organization complete Schedu eleted Schedule A	=		_	must attac	h a . <b>▶ ☑ Yes</b>		No
		of perjury, I declare that I have examined this rd complete. Declaration of preparer (other than					nowledge and	I belief,	it is
Sign		Signature of officer				Date			
Here		Ole Anthony, President Type or print name and title							es No  and key e."  mount of neation  No  lief, it is
Paid	ONO	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo	] if PTIN		
Prepa Use (		Firm's name				Firm's EIN ▶			
		Firm's address ▶				Phone no.			
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions			►   Yes	- I	lo

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

Department of the Treasury Internal Revenue Service

Name of the organization

Т

# **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

Open to Public Inspection

Employer identification number

		UNDATION INC						59773
Par		Reason for Public Char					<u> </u>	ns.
The c 1 2 3 4	☐ A c ☐ A s ☐ A h ☐ A r	ation is not a private founda church, convention of church school described in <b>section</b> nospital or a cooperative hos medical research organization spital's name, city, and state	nes, or associati 170(b)(1)(A)(ii). spital service org on operated in co	on of churches descr (Attach Schedule E.) ganization described i	ibed in <b>se</b> n <b>section</b>	ection 17 170(b)(1	0(b)(1)(A)(i). I)(A)(iii).	(iii). Enter the
5	☐ An	organization operated for ction 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described ir
6 7	✓ An	ederal, state, or local govern organization that normally scribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8 9	☐ An rec	community trust described in organization that normally seipts from activities related oport from gross investme quired by the organization a	receives: (1) mod to its exempt nt income and	re than 331/3% of its functions—subject to unrelated business	support for certain taxable in	exception	ns, and (2) no more ess section 511 ta	than 331/3% of its
	☐ An	organization organized and organization organized and e or more publicly supported box in lines 11a through 110	operated exclusi d organizations d	vely for the benefit of, escribed in <b>section 5</b>	to perfor <b>09(a)(1)</b> o	m the fun r <b>section</b>	octions of, or to carry 509(a)(2). See sections	i <b>on 509(a)(3).</b> Check
а	tl	Type I. A supporting organiz he supported organization(sorganization. You must com	) the power to re	egularly appoint or ele	•		• • • •	
b	С	Type II. A supporting organize control or management of the organization(s). You must co	e supporting org	anization vested in th				
С		Type III functionally integrals supported organization(s)						y integrated with,
d	tl	Type III non-functionally integrated in the state of the	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е		Check this box if the organiz unctionally integrated, or Ty						I, Type III
f g		r the number of supported or ide the following information		oorted organization(s).				
	(i) Nam	e of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

18

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 Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total contributions, 1 grants, membership fees received. (Do not include any "unusual grants.") . . . 72,107 38,499 63,772 38,204 170,550 383,132 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 Total. Add lines 1 through 3. . . . 4 72,107 63,772 38,499 38,204 170,550 383,132 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 174,343 **Public support.** Subtract line 5 from line 4. 208,789 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total 7 Amounts from line 4 . . . . . . 72,107 38,204 170,550 63,772 38,499 383,132 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . 4,750 6,287 7,200 7,200 0 25,437 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 4,288 1,800 0 610 516 7,214 **Total support.** Add lines 7 through 10 11 415,783 Gross receipts from related activities, etc. (see instructions) 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) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) . . . . . 50.22 % Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 15 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ~ 17a 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. 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 VI 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.)

<del></del>	in the organization rails to quality	under the te	SIS IISIEU DEN	ow, piease co	implete i ait	11.)	
	on A. Public Support		T	T			
	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
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						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support			1	I	I	I
	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6						
10a							
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
46	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
	and 12.)		 	al alabad 6 12	6:60	<u> </u>	- F04(-)(0)
14	First five years. If the Form 990 is for the	•					* / * /
Coot:	organization, check this box and stop he						
	on C. Computation of Public Suppor			10		45	0/
15	Public support percentage for 2014 (line 8						%
16 Secti	Public support percentage from 2013 School D. Computation of Investment Inc				<u> </u>	16	%
	<u> </u>			v lino 12 politi	mp (f))	17	0/
17 10	Investment income percentage for 2014 (Investment income percentage from 2013)			-		17	<u>%</u>
18	Investment income percentage from 2013 331/3% support tests—2014. If the organi						
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
L	33 <sup>1</sup> /3% support tests—2013. If the organiz	_	_	-		_	
b	line 18 is not more than 33½%, check this b						
20	<b>Private foundation.</b> If the organization di	_	=				

# Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	103	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
_	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
С	designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
0	If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
С	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	9с		
100	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	iva		
D	determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Section	on B. Type I Supporting Organizations			
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
	<i>y</i> 11 0 0		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	_		
_		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	e).
a	The organization satisfied the Activities Test. Complete line 2 below.			-/-
a b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization is the parent of each of its supported organizations. Complete <b>interes</b> below.	ee ins	tructi	ons)
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	0-		
h	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Page **6** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the containing organization.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
<ul> <li>6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</li> <li>7 Other expenses (see instructions)</li> </ul>	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-in	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)		
Secti	on D - Distributions	,	,	Current Year	
1	Amounts paid to supported organizations to accomplish	exempt purposes			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive		
	(provide details in <b>Part VI</b> ). See instructions.	· ·			
9	Distributable amount for 2014 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
Se	Section E - Distribution Allocations (see instructions)  (i)  Excess Distributions  (ii)  Underdistributions  Pre-2014				
1	Distributable amount for 2014 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2014				
-	(reasonable cause required-see instructions)				
3	Excess distributions carryover, if any, to 2014:				
a					
b					
C					
d					
е	From 2013				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2014 distributable amount				
i_	Carryover from 2009 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2014 from Section				
	D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2014 distributable amount				
C	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).				
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).				
7	Excess distributions carryover to 2015. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а					
b					
С					
d	Excess from 2013				
е	Excess from 2014				

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

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

2014

Open To Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

TRINITY FOUNDATION INC

23-7259773

TRIN	NITY FOUNDATION INC									23-7	72597	73		
Pa								1(c)(29) organization or 25b, or For				V, line	40b.	
1	(a) Name of disqualified	person	(b) Relationship be			person and		(c) Description	of trar	nsaction	 n		(d) Corr	ected?
/4\	., .			organiza	ation								Yes	No
(1) (2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount under section 4958								_	-		}		
3	Enter the amount o	f tax, if any, on	line 2, above,	reimb	ursed by	the organi	izatior	ı		)	<b>&gt;</b> \$	<b>.</b>		
Par	Complete if th	e organization	rested Persons answered "Yes ount on Form 9	s" on				38a or Form 99	90, Pa	rt IV,	line 2	6; or i	f the	
(a) l	Name of interested person	(b) Relationship with organization	(c) Purpose of loan	frc	oan to or om the nization?	(e) Origir principal an		(f) Balance due	(g) In c	lefault?	by bo	proved pard or mittee?	(i) Wr agreer	
				То	From				Yes	No	Yes	No	Yes	No
(1)	Ole Anthony	President	to continue the	~		13	6,240	63,174		~	~			~
(2)														
(3)												<u> </u>		
(4)													$\vdash$	
(5)													$\vdash$	
(6)														
(7) (8)														
(9)														
(10)														
Tota				· .			. ▶	\$ 63,174						
Par	t III Grants or Ass	sistance Bene	fiting Intereste answered "Yes	ed Pe	rsons.		ine 27	·.						
(a	a) Name of interested persor		ship between intere		(c) Amount	of assistance	(	d) Type of assistance	е	(e)	Purpo	ose of a	ssistan	ce
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9) (10)														
1101		1					1			1				

	_ (Form 990 or 990-EZ) 2014				F	Page 2
Part IV	Business Transactions Invol Complete if the organization a	lving Interested Persons. answered "Yes" on Form 990	, Part IV, line 28a, 2	8b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>						
(8)						
(9)						
(10) Part V	Supplemental Information					
Part v	Provide additional information	n for responses to questions o	on Schedule L (see	instructions).		
		4				

#### **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.

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

2014

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

**Open to Public** Inspection

**Employer identification number** Name of the organization TRINITY FOUNDATION INC 23-7259773 Form 990-EZ, Part I, Line 8 - Note that out of the \$170,550 in overall donations, \$125,000 in outstanding loans to the Foundation (owed by the Foundation) were forgiven and this is reflected in our overall donations amount. Only \$45,550 in donations were actually received during 2014. We received \$7,200 rental income from an apartment we own. We also received \$516 from the sale of donated medical equipment. Form 990-EZ, Part I, Line 16 - In descending order, largest to least, other expenses include: religious watchdog activities (state license fees, ins., online searches, etc.)--\$5,151; autos--\$3,798; bank charges--\$144; residual income and expenses from the Wittenburg Door magazine (-\$1,068); reimbursements for repairs and other work done by TFI employees (-\$693); (Note that our telephone expense of \$3,401 is included with "occupancy and utilities" this year and our depreciation expense of \$3,406 is also included in "occupancy and utilities"--this catches us up on posting depreciation expenses for several years) Form 990-EZ, Part I, Line 20 - Inventory of \$11,049 was inadvertently left off the depreciation schedule in 2012 and 2013 and has been added back. Also, we made a \$ 470 adjustment to retained income in order to balance (11,049 - 470 = 10,579). Form 990-EZ, Part II, Line 24 - In 2012 and 2013, our inventory assets of \$11,049 (magazines, DVDs, videotapes, etc.) was inadvertently left off our Form 990EZ. All other assets have been fully depreciated except a small apartment owned by the Foundation. Form 990-EZ, Part II, Line 26 - Loans worth \$125,000 were forgiven. A loan of \$50,000 from Gene Phillips to the Trinity Foundation in 1999 was forgiven and added as donation income to the Trinity Foundation. Also, out of a number of accumulated loans to the Foundation over the years from Ole Anthony, an amount of \$75,000 was forgiven and added as donation income to the Foundation. A total of \$51,928 was still owed from 2013 to Anthony plus more loans made during 2014 of \$11,246 (total, \$63,174) and we had a positive Payroll tax liability of (\$307) = \$62,866

Schedule O, Statement 1 TRINITY FOUNDATION INC
Form: 990-EZ 23-7259773

Form: 990-EZ Page: 2

Line Number: Part III

## **Primary Exempt Purpose**

## **Primary Exempt Purpose**

Investigating Religious Fraud/Low Income Housing-The overriding purpose of Trinity Foundation is to act as a catalyst for Christ's love by confronting self-absorption and excess in the church. As a public foundation, guarding against and exposing religious fraud and excessive misuse of donor funds falls squarely within our mission. As a practical matter, it also includes meeting needs when possible and/or facilitating solutions to problems brought to our attention such as hunger and homelessness.

Schedule O, Statement 2 TRINITY FOUNDATION INC
Form: 990-EZ 23-7259773

Page: 2

Line Number: Part III Line 28

#### First Program Service Accomplishments Description

#### Description

international media outlets as well as various government agencies--including the Senate Finance Committee. The Foundation maintains an 800-number help line and an online questionnaire for victims of televangelists. We have worked with organizations such as Prime-Time Live, Inside Edition, NBC Dateline, A Current Affair, ABC 20/20, CBS Sixty Minutes, the BBC, and ESPN. In addition, hundreds of newspapers, magazines and talk shows have used our services. The Foundation maintains a nationally recognized video archive of televangelism broadcasts, a print-media clip file and extensive direct-mail files on several hundred televangelists and other ministries. Donor Advocacy: Our website, www.trinityfi.org , facilitates the information needs of donors and victims of religious ministries. In May of 2005, we were asked by the General Council of the Senate Finance Committee to furnish reports on conversion and inurement to the committee on religious not for profit organizations. This consumed most of our activities from 2005 through 2011. To date, we have submitted 38 reports to the Finance Committee.

Schedule O, Statement 3 TRINITY FOUNDATION INC
Form: 990-EZ 23-7259773

Form: 990-EZ Page: 2

Line Number: Part III Line 29

# Second Program Service Accomplishments Description

## Description

restitution for persons who are performing court-ordered hourly restitution--we provide a place for these persons to work off their mandatory hours.

Schedule O, Statement 4 TRINITY FOUNDATION INC
Form: 990-EZ 23-7259773

Form: 990-EZ Page: 2

Line Number: Part III Line 30

## Third Program Service Accomplishments Description

## Description

the housing provided, Trinity Foundation implemented programs to provide hands-on assistance to those tenants in need. In 2005 and 2009 these large projects were ended. However, we continue to investigate local opportunities to provide low-income housing in the North Texas area.

Schedule O, Statement 5 TRINITY FOUNDATION INC
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Line Number: Part III Line 31

# Other Program Service Accomplishments

Description	Grants And Allocations	Includes Foreign Grants	Program Service Expenses
Meeting Need/ShelterThe Dallas Project includes the traditional responsibility of religious organizations in meeting the basic needs of the poor and the weakest members of society. Though we have passed much of this program service to the Community on Columbia (Church), we continue to work hand in hand with them to meet these kinds of needs.	0		1,005
Total:			1,005