(Rev. January 2020)

## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047 2019

Open to Public

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection 2019, and ending For the 2019 calendar year, or tax year beginning Α . 20 C Name of organization Men of Faith D Employer identification number В Check if applicable: Doing business as 46-5423333 Address change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite Initial return **39226 STATE ROUTE 558** 330 398-6098 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return LEETONIA, OH 44431 G Gross receipts \$  $\mathbf{H}(\mathbf{a})$  Is this a group return for subordinates?  $\square$  Yes  $\boxed{\checkmark}$  No Application pending F Name and address of principal officer: WALTER NEWTON 39226 STATE ROUTE 558, LEETONIA, OH 44431 **H(b)** Are all subordinates included? Yes No Tax-exempt status: 4947(a)(1) or 527 If "No," attach a list. (see instructions) 501(c)(3) 501(c) ( ) ◀ (insert no.) Website: ► www.mensrally.org **H(c)** Group exemption number ▶ Form of organization: ✓ Corporation Trust Association Other ► L Year of formation: M State of legal domicile: Part I **Summary** Briefly describe the organization's mission or most significant activities: Produce Men's Rally in the Valley, an annual event **Activities & Governance** where thousands of men come together in Christian unity for prayer, fellowship, and teaching separate from any one church or Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 5 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 0 6 6 Total number of volunteers (estimate if necessary) . . . . . . . . . . . . 100 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 39 7b 0 **Prior Year Current Year** 85,344.19 104,835.44 8 Contributions and grants (Part VIII, line 1h). Revenue 9 Program service revenue (Part VIII, line 2g) 0 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 0 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 85,344.18 104,835.4 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . . 500.00 0 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 14 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) ► 475.83 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 95,095.08 99,708.71 95,595.08 99.708.71 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 5.126.73 19 -10.250.89 Assets or **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 3.971.53 9.098.26 21 Total liabilities (Part X, line 26) . 0 0 22 Net assets or fund balances. Subtract line 21 from line 20 9,098.26 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. -40/28/2020 11/03/2020 Sign Signature of officer Date Here James Ziser Corporate Secretary Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check ☐ if **Paid** self-employed **Preparer** Firm's name Firm's EIN ▶ Use Only

Yes

Phone no.

Cat. No. 11282Y

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's address ▶