Form **990-EZ**

Department of the Treasury

26

Total liabilities (describe ▶

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150 2009

Open to Public Inspection

Inter	mal Reve	enue Service		► The organization may have t	o use a copy of this retu	rn to satisfy stat	te repor	ting requirem	ents.		mopeodon
A	For th	ne 2009 calend	ar year,	, or tax year beginning	January 1	, , 20	09, and	d ending	Decemi	oer 31	, 20 09
В	Check i	f applicable:	Please	C Name of organization					D Employer	identi	fication number
	Addres	s change	use IRS label or	Luke 14:12						62-1	813012
Ц	Name o	_	print or	Number and street (or P.O. box	, if mail is not delivered	to street addres	ss) Re	oom/suite	E Telephone	numb	er
H		al return type. minated See P.O. Box 120864									4964962
H			Specific	City or town, state or country, a	and ZIP + 4				F Group E	vemni	tion
H		led return ation pending	Instruc- tions.	Nashville, TN 37212					Number		
=	-		organi	zations and 4947(a)(1) none	vomat obositoble te	oto must ott	ook	G Accou			Cash Accrual
	9 36	cuon 501(c)(3)	(specify)	u. 💌	Casii Li Acciuai						
			<u> </u>	mpleted Schedule A (Form S	,00 01 000 LLJ.						
		Mark Indian	1440	_				1			nization is not
		-	1412.org		4.5	17()(1)	7.507	The second second			dule B (Form 990,
				nly one) — ✓ 501(c) (3)			527		Z, or 990-PF		
	Check			ization is not a section 509(a)(
				turn is not required, but if the						return	
THE REAL PROPERTY.	MESSAGE WATER			e 9 to determine gross receipts						\$	55,158.98
L	art I	Revenu	ie, Exp	penses, and Changes i	n Net Assets or	Fund Bala	nces	(See the	instructio	ns fo	or Part I.)
	1	Contribution	ons, gif	ts, grants, and similar amo	ounts received				1		53,548.14
	2	Program s	ervice i	revenue including governn	nent fees and contr	racts			2		-0
	3	Membersh	nip dues	s and assessments		* *			3		-0
	4	Investmen	t incom	ne					4		1,610.84
	5										
		b Less: cost or other basis and sales expenses									
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)									-0
Revenue	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)									
	,	a Gross revenue (not including \$ of contributions									
		reported on line 1)						-0-			
4	1 -			nses other than fundraisin			Sb S		-0-		
					-			60)	24925	316	_0
	_	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)							60		-0
											1
									2000	2.5	
									-	-	-0
	8)8	-	-0
	9			dd lines 1, 2, 3, 4, 5c, 6c,						-	55,158.98
	10			r amounts paid (attach sc						-	-0
	11			or for members					11		-0
ses	12			mpensation, and employe					-	-	32,430.08
e	13			and other payments to inc		tors			13	_	450.00
Expenses	. 14			utilities, and maintenance					14		2772.72
Ш	10			ons, postage, and shippin					15		195.25
	16			describe food,Inusran							24,564.58
	17	Total expe	enses.	Add lines 10 through 16	<u> </u>				. ▶ 17	'	60,412.63
Ś	18) for the year (Subtract line							(5,253.65)
set	19	Net assets	or fur	nd balances at beginning	of year (from line :	27, column	(A)) (n	nust agree	with		
Net Assets		end-of-yea	ar figure	e reported on prior year's i	return)				19		108,279.45
et	20	Other char	nges in	net assets or fund balance	es (attach explanat	ion)			20		-0-
Z	21			d balances at end of year.							103,025.80
E	art I	Balance	e Shee	ets. If Total assets on line	25, column (B) are	\$1,250.000	or mo	re, file For	m 990 inst		
				(See the instructions fo					inning of year		(B) End of year
2	2 (Cash. savings	, and in	nvestments					108,279.4		103,025.80
2										- 23	
2				pe ▶						- 24	
2!	5 7	Cotal assets							108.279.4	_	

Net assets or fund balances (line 27 of column (B) must agree with line 21)

103,025.80

-0- 26

108,279.45 27

OIIII	330-LZ (2003)					rage a		
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses		
Wha	t is the organization's primary exempt purpose?	soup kitchen			(Required for sec			
	cribe what was achieved in carrying out the org							
man	ner, describe the services provided, the number of	of persons benefited, and of	other relevant info	rmation for		a)(1) trusts; optional		
each	program title.				for ot			
28	Luke 14:12 operates on Tuesdays and Fridays year	round. Doors open at 9 am.	We serve coffee, c	ereal,				
	leftovers and donated sweets between the hours of 9	and 11 am. At noon we ser	ve a diner-style me	al. We				
	serve 500+meals per week for 50 weeks per year rep	resenting 25,000+ meals per	year to 15,000+ per	rsons.				
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ □	28a	60,412.63		
29								
		*		t ·				
			j. 81					
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29a			
30								
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ □	30a			
31	Other program services (attach schedule)							
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ □	31a			
THE RESERVE OF THE PERSON NAMED IN	Total program service expenses (add lines 28a t				32			
Par	t IV List of Officers, Directors, Trustees, and Key							
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution	ons to t plans &	(e) Expense account and		
		devoted to position	enter -0)	deferred compe	nsation	other allowances		
	s Highfield, John Butler, Brad Walker, Ed Wilkinson,							
	ee Bonnet, Steve Brickner, Tom Elmlinger, Joy Gooch			ļ				
	rge Hays, Monique Hunter, Danny Rhodes, Sally							
	pkins, Maggie Throckmorton, David Was, Jeanie			ļ				
Whit		Volunteer Bd of Directors	_			_		
P.O.	Box 120864, Nashville, TN 37212		-0-		-0-	-0-		
Α	. O-II			_				
	Gallagher	Ex.Directir/20 hrs/week	45.000/					
P.U.	Box 120864, Nashville, TN 37212		15,000/year		-0-	-0-		
				-				
		*						
~								

	A							
	\							
			*					
	/							
	3							

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		1
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0-			
b		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 period covered by this return?	38a		1
b	If Yes," complete Schedule L, Part II and enter the total amount involved 38b -0-			
39	Section 501(c)(7) organizations. Enter:			
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 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it 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	40b		✓
С	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) 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		1
41	List the states with which a copy of this return is filed. ▶ Tennessee			
42a	The organization's books are in care of ▶ Amy Gallagher Telephone no. ▶ (615)49	64962	2
	Located at ► 423 Wandering Trail, Franklin, TN ZIP + 4 ►	370)67	
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		Yes	No
	account)?	42b		
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	• □
	and enter the amount of tax-exempt interest received or accrued during the tax year			-0-
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44	(85.37) (8.51)	1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		/
	_	000	EZ	10000

Part VI

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 an	section 4947(a)(1) 1 17(a)(1) nonexempt d 51.	nonexemp charitable	ot charital trusts mu	ble trusts only. A st answer questio	l section ns 46–49) 9b
	Did the organization engage in direct or indirect candidates for public office? If "Yes," complete 9				or in opposition to	46 Ye	s No
	Did the organization engage in lobbying activities					47	1
	Is the organization a school as described in section					48	1
	Did the organization make any transfers to an ex	11.00				49a	1
	If "Yes," was the related organization a section 5		_			49b	1
50	Complete this table for the organization's five him employees) who each received more than \$100,0	ghest compensated e	employees (other than	officers, directors, t	rustees a	
10	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	e (c) (Compensation		(e) Expo	ense t and
None							
	0	*					
					4		
	\$100,000 of compensation from the organization (a) Name and address of each independent contractor		ter "None."	(b) T	ype of service	(c) Comper	sation
None	(-)						
					4		
						A. W. F. B. III A. M. II. II. II. II. I	# 10 mm 10 m
d	Total number of other independent contractors e	each receiving over \$	100,000 .	. ▶	-0-		
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	ed this return, including acc of preparer (other than office	companying sch	nedules and si	tatements, and to the bes	t of my knowled	wledge lge.
Sign Here	Busspuler		edecarioni de filmato de servicio de se				
icic	Signature of officer Bradley O. Walker Resource	e (3-30-10		
	Preparer's	Da		Check if	Preparer's identifying num	ber (See instr	uctions)
Paid Prepare	signature		S	elf- mployed ▶ [
Jse On	y yours if self-employed),				IN Þ		
/lav th	address, and ZIP + 4 e IRS discuss this return with the preparer shown	ahove? Soo instruct	tione		Phone no.	Vac -	NIc
nay uli	e in o discuss this return with the preparer show	above: See mstruct	61101	• • •	<u> </u>	Yes	No 7 (2009)
					FOI	000-L	- (2009)

SCHEDULE A

(Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

ame	e of t	he organization							Employe	er identifica	tion number
_uk	e 14	l:12							62		1813012
Pai	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) Se	e instru	ctions.
he	orga	anization is no	ot a private foun	dation because it is:	(For lines	1 through	gh 11, ch	eck only	one box.	.)	
1		A church, co	nvention of chu	rches, or association	of church	hes desc	ribed in s	section 1	70(b)(1)(A)(i).	
2		A school des	scribed in section	on 170(b)(1)(A)(ii). (Att	ach Sche	edule E.)			1		
3		A hospital or	r a cooperative I	nospital service organ	ization d	escribed	in section	n 170(b)	(1)(A)(iii).		
4		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:									
5		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.)									
6		A federal, sta	ate, or local gov	ernment or governme	ental unit	describe	d in sect	ion 170(l	o)(1)(A)(v).	
7	0			/ receives a substantia (1)(A)(vi). (Complete P		its suppo	ort from a	governm	nental uni	t or from	the general public
8				in section 170(b)(1)		Complete	Part II.)				
9	1			receives: (1) more that				m contrib	utions, m	nembersh	ip fees, and gross
		receipts from	n activities relate	ed to its exempt funct	ions-su	bject to	certain ex	ceptions	, and (2)	no more	than 331/3 % of its
				ent income and unre						511 tax) from businesse
		acquired by	the organization	after June 30, 1975.	See sec	tion 509((a)(2). (Co	omplete F	Part III.)		
0		_		nd operated exclusive	-	17.7					
1	Ш			and operated exclusiv							
				blicly supported organ							
				at describes the type							_
_		a ☐ Type		• •		e III-Fun		_			Type III-Other
е				tify that the organizat on managers and other							
		•	section 509(a)(2)	-	trial on	0 01 111010	publicly	оарропс	a organiz	Lationio de	
f				a written determinati	on from	the IRS	that it is	a Type I	Type II	or Type	e III supporting
			, check this box								, [
g		Since Augus	t 17, 2006, has	the organization acce	pted any	gift or c	ontributio	on from a	ny of the)	
		following per	rsons?								
				r indirectly controls, e				th person	s describ	oed in (ii)	
			_	ning body of the supp		_					11g(i)
				erson described in (i) a							11g(ii)
h				of a person described ation about the suppo	.,	. ,					11g(iii)
-	Name	e of supported	(ii) EIN	(iii) Type of organization	-	organization		ou notify	(vi)	s the	(vii) Amount of
(-)		ganization	(-7	(described on lines 1-9	in col. (i) lis	sted in your	the organ	nization in	organizat	ion in col.	support
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S.?	
					Yes	No	Yes	No	Yes	No	
											,
			-								
			-								
		*		1 , 1							
								9			
			l		1	i		I	1	1	I

Total

Sched	dule A (Form 990 or 990-EZ) 2009		·				Page 2
Par	t II Support Schedule for Org (Complete only if you chec					and 170(b)(
Sec	tion A. Public Support	ked the box	On line 5, 7,	Or 6 Or Fart 1	-)		····
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	(-,	(-,			(0) 2000	
	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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						
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support		ENGELDED A DE LES ANDE				
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
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 IV.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re					
Sec	tion C. Computation of Public Su	pport Perce	ntage			7	
14	Public support percentage for 2009 (line	6, column (f) d	livided by line 1	1, column (f))		14	%
15	Public support percentage from 2008 Sch					15	%
16a	331/3 % support test-2009. If the organization	zation did not	check the box	on line 13, and	line 14 is 331/3 9	% or more, che	ck this box
	and stop here. The organization qualifies						▶ □
b	33% % support test—2008. If the organization quality box and stop here. The organization quality	zation did not d lifies as a pub	check a box on licly supported	line 13 or 16a, organization .	and line 15 is	331/3 % or more	, check this ▶ □
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circui	mstances" test,	check this box	and stop here.	Explain in Part	IV how the
b	10%-facts-and-circumstances test-2008 more, and if the organization meets the "f					,	

 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.)

Sec	tion A. Public Support									
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	89,445.90	29,603.57	67,739	48,099.72	53,548.14	288,436.33			
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.	-0-	-0-	-0-	-0-	· -0-	-0-			
3	Gross receipts from activities that are not an unrelated trade or business under section 513	-0-	-0-	-0-	-0-	-0-	-0-			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-			
5	The value of services or facilities furnished by a governmental unit to the organization without charge	-0-	-0-	-0-	-0-	-0-	-0-			
6	Total. Add lines 1 through 5	89,445.90	29,603.57	67,739	48,099.72	53,548.14	288,436.33			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	-0-	-0-	-0-	-0-	-0-	-0-			
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	-0- -0-	-0- -0-	-0- -0-	-0- -0-	-0- -0-	-0- -0-			
	Add lines 7a and 7b	-0-	-0-	-0-	-0-	-0-	-0-			
8	Public support (Subtract line 7c from line 6.)						288,436.33			
Sec	tion B. Total Support									
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
9	Amounts from line 6	89,445.90	29,603.57	67,739	48,099.72	53,548.14	288,436.33			
10a	ross income from interest, dividends, ayments received on securities loans, nts, royalties and income from similar surces	-0-	220	2,319	1,973.59	1,610.84	6,123,43			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	-0-	-0-	-0-	-0-	-0-	-0-			
С	Add lines 10a and 10b	-0-	220	2,319	1,973.59	1,610.84	6,123.43			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-0-	-0-	-0-	8	-0-	8.00			
13	Total support. (Add lines 9, 10c, 11,	89,445.90	29,823.57	70,058	50,081.31	55,158.98	294,567.76			
14	First five years. If the Form 990 is for to organization, check this box and stop I	he organizatio	n's first, secon		, or fifth tax y	ear as a sectio	n 501(c)(3)			
Sec	tion C. Computation of Public Sup		ntage							
15	Public support percentage for 2009 (lin	e 8, column (f)	divided by lin	e 13, column (f))	15	97.9 %			
16	Public support percentage from 2008 S	Schedule A, Pa	rt III, line 15			16	98.3 %			
Sec	tion D. Computation of Investmen	t Income Pe	rcentage	2						
17	Investment income percentage for 2009	(line 10c, col	umn (f) divided	by line 13, co	olumn (f)) .	17	2.1 %			
18	Investment income percentage from 20					18	1.6 %			
19a	331/3 % support tests—2009. If the orga									
2	17 is not more than 331/3 %, check this be		9,000	,						
b	331/3 % support tests - 2008. If the organ line 18 is not more than 331/3 %, check this	box and stop	here. The orgar	nization qualifies	s as a publicly	supported organ	nization >			
20										