

Short Form

OMB No. 1545-1150

Return of Organization Exempt From Income Tax

2006

Open to Public Inspection

Form 990-EZ

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

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$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.

Department of the Treasury
Internal Revenue Service

A For the 2006 calendar year, or tax year beginning May 1 , 2006, and ending December 31 , 20 06	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Luke 14:12 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. Box 120864 City or town, state or country, and ZIP + 4 Nashville, TN 37212-0864
D Employer identification number 62 1813012	E Telephone number (615) 496-4962
F Group Exemption Number ▶	

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) **▶**

I Website: **▶ luke1412.org****J** Organization type (check only one): ☒ 501(c)(3) (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$100,000 or more, file Form 990 instead of Form 990-EZ. **▶ S**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)			
Revenue	1	Contributions, gifts, grants, and similar amounts received	29,603.57
	2	Program service revenue including government fees and contracts	-0-
	3	Membership dues and assessments	-0-
	4	Investment income	220
	5a	Gross amount from sale of assets other than inventory	5a
	b	Less: cost or other basis and sales expenses	5b
	c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a
	b	Less: direct expenses other than fundraising expenses	6b
c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	
8	Other revenue (describe ▶)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	29,823.57
Expenses	10	Grants and similar amounts paid (attach schedule)	10
	11	Benefits paid to or for members	11
	12	Salaries, other compensation, and employee benefits	12
	13	Professional fees and other payments to independent contractors	13
	14	Occupancy, rent, utilities, and maintenance	14
	15	Printing, publications, postage, and shipping	15
	16	Other expenses (describe ▶ bank, insurance, transportation, licenses, web, misc., food)	16
	17	Total expenses (add lines 10 through 16)	17
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19
	20	Other changes in net assets or fund balances (attach explanation)	20
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 51 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	108048	22 87937
23 Land and buildings	-0-	23 -0-
24 Other assets (describe ▶)	-0-	24 -0-
25 Total assets	108048	25 87937
26 Total liabilities (describe ▶)	-0-	26 -0-
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	108048	27 87937

Part III Statement of Program Service Accomplishments (See page 51 of the instructions.)

What is the organization's primary exempt purpose? Luke 14:12 is a soup kitchen for the homeless and hungry
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Expenses
 (Required for 501(c)(2) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28	Over 12,000 people were served a dinner-style meal at the noon hour two days per week per year		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	41,624
29			
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 52 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Steve Brickner, John Butler, Ann Davis, George Hays, Joy Gooch, Ted Mchern, Ed Wilkinson, Bob Sidel, Derek Jones, Dave Palmer, Jean White, Stephanie Freudenthal	Board of Directors, 2hrs per week	-0-	-0-	-0-
Amy Gallagher	Ex. Director, 20 hrs per wk	15,000 per year	-0-	-0-
Nancy Crutcher	Asst. Director 10hrs per wk	7,500 per year	-0-	-0-

Part V Other Information (Note the statement requirement in General Instruction 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 but not reported to the IRS? 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, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	-0-	
b Did the organization file Form 1120-POL for this year?	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 unpaid at the start of the period covered by this return?	38a	✓
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b	
39 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)**40a** 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ▶ -0- ; section 4912 ▶ -0- ; section 4955 ▶ -0-

b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation . . .

	Yes	No
40b		✓

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ -0-**d** Enter amount of tax on line 40c reimbursed by the organization . . . ▶ -0-**e** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? . . .

	Yes	No
40e		✓

41 List the states with which a copy of this return is filed. ▶ Tennessee**42a** The books are in care of ▶ Amy Gallagher Telephone no. ▶ (. 615) 496-4962

Located at ▶ 423 Wandering Trail, Franklin, TN ZIP + 4 ▶ 37067

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	No
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.

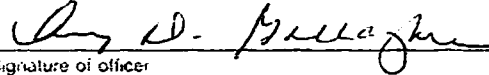
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . .

	Yes	No
42c		✓

If "Yes," enter the name of the foreign country: ▶

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 . . . ▶ 43 ☐Please
Sign
Here

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.

Signature of officer 

Date 5/12/07

Amy D. Gallagher, Ex.-Director

Type or print name and title

Paid
Preparer's
Use OnlyPreparer's
signature ▶

Date

Check if
self-
employed ☐

Preparer's SSN or PTIN (See Gen. Inst. 9)

Firm's name (or yours
if self-employed),
address, and ZIP + 4 ▶

EIN ▶

Phone no. ▶





Feeding Body, Mind, & Spirit

May 7, 2007

IRS Center
Ogden UT 84201-0027

**EIN – 1813012
Luke 14:12
Form 990 ez and Schedule B**

To Whom It May Concern:

The explanation for Line 20 of Schedule A is as follows:

At the January 2007 Board of Directors meeting, the Board unanimously voted to change the fiscal year of the corporation from 5/1 – 4/30 to 1/1 – 12/31. Therefor are, you are comparing a prior full calendar year to a partial calendar year. Our income would not change significantly as traditionally most funds have been raised in the latter part of the calendar year. What is missing is 4 months of expenses or an additional 1/3 of the annual expenses.

Attached is a copy of the minutes of the January 2007 Board of Directors meeting.

Amy D. Gallagher
Ex-Director

For futher information, to make a donation, or to volunteer, contact:
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Email: Luke141312@aol.com
www.Luke1412.org