Form 88/9-EO	-	of Organization		0044
		, 2014, and ending	,20	2014
Department of the Treasury Internal Revenue Service	Information about Form 8879-EO and it			
Name of exempt organization		is instructions is at www.irs.gov/form	Emploveri	dentification number
	NISTRY OF MERCER COUNTY			
INC.			22-31	98464
Name and title of officer			_	
GERALD DELK				
TREASURER				
Part I Type of	Return and Return Information (Whole	e Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	urn for which you are using this Form 8879-EO ar a, below, and the amount on that line for the retu lank (do not enter -0-). But, if you entered -0- on t	urn being filed with this form was blan	ik, then leave li	ne 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 99)	0, Part VIII, column (A), line 12)	16	2 173 060.
2a Form 990-EZ check he	b Total revenue, if any (Form	n 990-EZ, line 9)	<u>ID</u>	2727370000
3a Form 1120-POL check	k horo	POL, line 22)	20 _ 2b	
4a Form 990-PF check he	are h Tax based on investment	income (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here	h Balance Due (Form 8868 Part	I, line 3c or Part II, line 8c)		
Part II Declarat	tion and Signature Authorization of C	Officer		
processing of the electron payment. I have selected	han 2 business days prior to the payment (settler nic payment of taxes to receive confidential inforr a personal identification number (PIN) as my sign electronic funds withdrawal.	mation necessary to answer inquiries	and resolve iss	sues related to the
X I authorize KL	ATZKIN & COMPANY, LLP		to enter my	
	ERO firm name	1		Enter five numbers, bu do not enter all zeros
is being filed wit	e on the organization's tax year 2014 electronical th a state agency(ies) regulating charities as part n the return's disclosure consent screen.			
indicated within	the organization, I will enter my PIN as my signat this return that a copy of the return is being fileo nter my PIN on the return's disclosure consent s	d with a state agency(ies) regulating cl		
Officer's signature 🕨		Date 🕨		
Part III Certifica	ation and Authentication			
	our six-digit electronic filing identification			
	y your five-digit self-selected PIN.	2216460869	90	
		do not enter all zer		
<i>e-file</i> Providers for Busine	meric entry is my PIN, which is my signature on t ng this return in accordance with the requiremen ss Returns.	the 2014 electronically filed return for	os the organizatio	
	ng this return in accordance with the requiremen	the 2014 electronically filed return for its of Pub. 4163, Modernized e-File (M	os the organizatio	

IRS e-file Signature Authorization for an Exempt Organization

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 423051 09-29-14

Form 8879-EO (2014)

10031006 756348 3175

2014.04030 THE CRISIS MINISTRY OF MERC 3175___1

14

8870_FO

OMB No. 1545-1878

		Extended to November 1			OMB No. 1545-0047	
Form	9	90 Return of Organization Exempt F Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	F rom I e Code (exe	ncome Tax cept private foundations	OMB No. 1545-0047 2014	
		of the Treasury Do not enter social security numbers on this form as	-	•	Open to Public	
_		Information about Form 990 and its instructions is		s.gov/form990.	Inspection	
AF	or th		ending	1		
B c a	heck if oplicab JAddre	THE CRISIS MINISTRY OF MERCER COUNTY		D Employer identifica	ation number	
	chang Name chang			22-31	98464	
	Initial returr Final returr	Number and street (or P.0. box if mail is not delivered to street address) 123 EAST HANOVER STREET	Room/suite	E Telephone number 609-3	96-9355	
	termii ated Amer returr	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ H(a) Is this a group retu	2,194,512. um	
	Appli tion	F Name and address of principal officer: FRED VAN SICKLE			Yes X No	
	pend	^{ng} same as C above		H(b) Are all subordinates incl		
ΙT	ax-ex	empt status: 🚺 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1) d	or 🗌 527		st. (see instructions)	
		te: WWW.THECRISISMINISTRY.ORG		H(c) Group exemption		
κF	orm o	f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1992 M		
	rt I	Summary			0	
	1	Briefly describe the organization's mission or most significant activities: COMM	UNITY	OUTREACH		
nce	-					
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of the organization discontinued its operations or disposed of the organization discontinued its operations of the organization dits operation	sed of more	than 25% of its net ass	ets	
ver				3	16	
õ		Number of independent voting members of the governing body (Fart VI, line 1a)			16	
ې د		Total number of individuals employed in calendar year 2014 (Part V, line 2a)			20	
tie:	5				150	
tivi	6	Total number of volunteers (estimate if necessary)			0.	
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
	a	Net unrelated business taxable income from Form 990-T, line 34	<u></u>			
	-			Prior Year	Current Year 2,147,430.	
an	8	Contributions and grants (Part VIII, line 1h)	······			
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.	
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		32,932.	25,475.	
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	······ 	0.	155.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,890,585.	2,173,060.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,026,620.	1,133,401.	
		Benefits paid to or for members (Part IX, column (A), line 4)	L	0.	0.	
se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		782,884.	801,813.	
sue	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 82, 7	75.			
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		347,391.	365,241.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,156,895.	2,300,455.	
	19	Revenue less expenses. Subtract line 18 from line 12		-266,310.	-127,395.	
or ces			Be	ginning of Current Year	End of Year	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		2,540,952.	End of Year 2,426,515.	
AS: d Bä	21	Total liabilities (Part X, line 26)		27,821.	41,248.	
Fun		Net assets or fund balances. Subtract line 21 from line 20		2,513,131.	2,385,267.	
	rt II	Signature Block	•	· · · · ·		
Unde	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of mv l	knowledge and belief. it is	
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			J	
	0					
Siar	,	Signature of officer		Date		

Sign			
Here	GERALD DELK, TREASURER		
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature	Date Check PTIN
Paid	THOMAS MARTIN		if self-employed P00123816
Preparer	Firm's name 🕒 KLATZKIN & COMPA		Firm's EIN 21-0650289
Use Only	Firm's address 1670 WHITEHORSE	HAM SQ RD	
	HAMILTON, NJ 086	90-3513	Phone no. (609)890-9189
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No

432001 11-07-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2014) INC • 22-3198464 Pa t III Statement of Program Service Accomplishments
Par	
1	Check if Schedule O contains a response or note to any line in this Part III
	See Schedule O
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	I contraction of the second se
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 2,052,671. including grants of \$ 1,133,401.) (Revenue \$
	The Crisis Ministry partners with our community to achieve food,
	housing, and employment stability for our neighbors in need. Between
	1500 and 1800 families are served per month.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses ► 2,052,671.
<u>4e</u>	
4e 32002 1-07-1	Form 990 (

4.04030 THECRISIS MINISTRY OF MERC 3 T

INC.

Form 990 (2014)

Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		
5	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
-		4		х
-	during the tax year? If "Yes," complete Schedule C, Part II	4		- 23
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
•	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		<u></u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	 14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			<u> </u>
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	110		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17		10		- 23
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
•-	complete Schedule G, Part III	19		X X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2014)

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INC.

Form 990 (2014)

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Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2-10		
C		24c		
Ь	any tax-exempt bonds?	240 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
254		25a		х
Ŀ	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	258		- 21
b	Is the organization 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	051		х
~~	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			x
~-	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		х
	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	77	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		F	000	(0014)

Form **990** (2014)

432004 11-07-14

	990 (2014) INC.		22-3198	464	P	age 5
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	22			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportal	ole gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	20			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
3a				3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a				5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	9			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		
				9b		
10	Section 501(c)(7) organizations. Enter:	ا مد ا				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ا معم ا				
a L	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	11a				
b		446				
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10412		10-		
		1041 /		12a		
ы 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	Is the organization licensed to issue qualified health plans in more than one state?			13a	_	
a	Note. See the instructions for additional information the organization must report on Schedule O.			154		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
b	organization is licensed to issue qualified health plans	13b				
r	Enter the amount of reserves on hand	130 13c				
		LI		14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
	, , , , , , , , , , , , , , , , , , , ,					

Form **990** (2014)

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22-3198464 Page 6

=orm	1990 (2014) INC. 22-319	3464	Р	age
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	a "No" i	respon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
jec	tion A. Governing Body and Management			
		-	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a1	2		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	_		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
)	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
3	Did the organization have a written whistleblower policy?	13	X	
ŀ	Did the organization have a written document retention and destruction policy?	14	Х	
5	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		15a	X	37
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
òa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
ec	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright NJ			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
_	Own website Another's website X Upon request Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd finan	cial	
_	statements available to the public during the tax year.			
0	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	CAROLYN BIONDI, THE CRISIS MINISTRY - 609-396-9355			
		Γ	000	(004
2006	6 11-07-14 6	FOLU	1 990	(2014
31	006 756348 3175 2014.04030 THE CRISIS MINISTRY OF MERC	31'	75	7
	TOTA COLOR OT OL MENC			

Form 990 (2	2014)	INC.					22-3
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key Employe	es, Highest	Compensated
	Employees, an	d Independe	ent Contra	ctors			

Check if Schedule O contains a response or note to any line in this Part VII

INC.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

	i i i i i i i i i i i i i i i i i i i	T			001	npo	nou			
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe nd a d	rson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>				1/1/1/1/12		from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	l trus		/ee	mpen		(00-2/1033-10100)		and related
	below	d ual t	utiona		mploy	st col	5			organizations
	line)	ndivi	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			5
(1) FREDRICK M. VAN SICKLE	5.00	-								
CHAIR		x		X				0.	0.	0.
(2) GARY PATTESON	5.00									
VICE CHAIR		x		x				0.	0.	0.
(3) LEAH MCDONALD	5.00							•	• •	
SECRETARY		x		х				0.	0.	0.
(4) GERALD K. DELK	5.00							•	• •	
TREASURER		x		х				0.	0.	0.
(5) ILDIKO ANTAL	1.00								-	
MEMBER		x						0.	0.	0.
(6) KEN BARBUSCIO	1.00								-	
MEMBER		x						0.	0.	0.
(7) ELIZABETH BAUGHAN	1.00									
MEMBER		x						0.	0.	0.
(8) LEE DAVIS	1.00									
MEMBER		x						0.	0.	Ο.
(9) PETER FASOLO	1.00									
MEMBER		x						0.	0.	0.
(10) EDWINA HAWES	1.00									
MEMBER		x						0.	0.	Ο.
(11) SHARYN KERSCHNER	1.00									
MEMBER		X						0.	0.	Ο.
(12) CHRISTIAN MARTIN	1.00									
MEMBER		X						0.	0.	0.
(13) LOUISE SENIOR	1.00									
MEMBER		X						0.	0.	0.
(14) JAMES STAHL	1.00									
MEMBER		X						0.	0.	0.
(15) NICK VALVANIS	1.00									
MEMBER		X						0.	0.	0.
(16) COLIN WATTS	1.00									
MEMBER		X						0.	0.	0.
(17) MARY CAROLYN BIONDI	40.00									
EXECUTIVE DIRECTOR				Х				97,680.	0.	0.
432007 11-07-14										Form 990 (2014)

432007 11-07-14

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		IS MINIS	STI	RY	OI	7 1	MEI	RC	ER COUNTY	00 01	004	C A	_ 0
Form 990 (2014)	INC • . Officers, Directors, Trus	toos Kov Em	nlov	1000	20	4 L I	iaho	c+ (Componented Employe	22-319	984	64	Page 8
	(A) e and title	(B) Average hours per week	(do box	not c	Pos heck ss pe nd a d	C) ition more rson) than is bot	one :h an	(D) Reportable compensation	(E) Reportable compensation			nated unt of
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC		comper from organi and re	n the
											_		
			-								+		
											_		
											_		
								K					
1b Sub-total									97,680.		0.		0.
	inuation sheets to Part V								0. 97,680.		0. 0.		0.
	1b and 1c) individuals (including but n		· · · · ·		A			ho r			5.		
compensation fro	om the organization 🕨												0 es No
	tion list any former officer, complete Schedule J for s										[3	x
-	al listed on line 1a, is the su nizations greater than \$150			-					-	-		4	x
5 Did any person li	isted on line 1a receive or a organization? If "Yes," com	accrue compe	nsat	ion f	from	any	/ uni	relat	ted organization or indiv	idual for services		5	x
Section B. Independe													
	ble for your five highest co . Report compensation for										ensat	ion fror	n
	(A) Name and business	address	N	ONI	Ξ				(B) Description of s	services	Со	(C) mpensa	ation
								_					
	independent contractors (i npensation from the organi	•	iot li	mite	d to		se li: 0	stec	d above) who received n	nore than			
00,000 01 0011	pendation nom the organi						-			1	F	orm 99	0 (2014)

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THE	CRISIS	MINISTRY	OF	MERCER	COUNTY
INC	•				

Ра	rt VII						
		Check if Schedule O contains a resp	onse or note to any lir				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	a 2,942.				012 014
Contributions, Gifts, Grants and Other Similar Amounts	b						
, G		Fundraising events	40.405				
ifts ar A		Related organizations					
nils, G		Government grants (contributions)	F 2 0 0 1 C				
Sir		All other contributions, gifts, grants, and	55075100				
her	'		1,556,377.				
ot	~		537,153.				
Son	-	Noncash contributions included in lines 1a-1f: \$		2,147,430.			
0		Total. Add lines 1a-1f	Business Code				
6	0.0		Busiliess Code				
vice	2 a						
Ser	b						
ver ver	C A						
gra Re	d						
Program Service Revenue	e						
_		All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends,		34,755.			34,755.
	4	other similar amounts)		51,155.	-		51,155.
	4	Income from investment of tax-exempt b					
	5	Royalties					
	6.0	(i) Rea	al (ii) Personal				
		Gross rents					
	b						
		Rental income or (loss)					
		Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securital securitat secur					
			07.				
	a	Less: cost or other basis	0. 14,867.				
		and sales expenses	8714,867.				
				-9,280.			-9,280.
		Net gain or (loss)		5,200.			5,200.
anu	8 a	Gross income from fundraising events (n including \$ 49,195. of	01				
ver		contributions reported on line 1c). See					
Other Revenue			a 6,585.				
her	h	Part IV, line 18 Less: direct expenses					
ð		Net income or (loss) from fundraising eve		0.			
		Gross income from gaming activities. Se		••			
	Jd	Part IV, line 19					
	h	Less: direct expenses					
		Net income or (loss) from gaming activitie					
		Gross sales of inventory, less returns					
	10 0	and allowances	a				
	h	Less: cost of goods sold					
		Net income or (loss) from sales of invento					
	<u> </u>	Miscellaneous Revenue	Business Code				
	11 🤉	OTHER INCOME	900099	155.			155.
	n a b		_				
	c c						
	d	All other revenue					
		Total. Add lines 11a-11d		155.			
	12	Total revenue. See instructions.		2,173,060.	0.	0.	25,630.
43200 11-07			····· P	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Form 990 (2014)

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Form 990 (2014)

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Form 990 (2014)

INC.

Part IX Statement of Functional Expenses

(4)

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respor	nse or note to any line in			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				· · · · ·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	1,133,401.	1,133,401.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	07 670	76 100	0 701	10 000
	trustees, and key employees	97,679.	76,190.	8,791.	12,698.
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
-	persons described in section 4958(c)(3)(B)	503,364.	392,624.	69,345.	41,395.
7 8	Other salaries and wages Pension plan accruals and contributions (include	505,504.	552,024.	0,543.	
o	section 401(k) and 403(b) employer contributions	47,337.	36,923.	6.154.	4,260.
9	Other employee benefits	107,149.	83,576.	6,154. 13,929.	4,260. 9,644.
10	Payroll taxes	46,284.	36,102.	6,017.	4,165.
11	Fees for services (non-employees):				,
	Management				
	Legal				
	Accounting	19,950.		19,950.	
d					
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	32,805.	28,540.	3,937.	328.
12	Advertising and promotion	F1 202	12 707	7 100	110
13	Office expenses	51,323.	43,787.	7,120.	416.
14	Information technology				
15	Royalties	132,585.	115,349.	15,910.	1,326.
16 17		152,505.	115,545.	15,510.	1,520.
18	Travel Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,637.	4,637.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	38,258.	33,284.	4,591.	383.
23	Insurance	19,665.	17,109.	2,360.	196.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
-	amount, list line 24e expenses on Schedule 0.) MAINTENANCE AND SUPPLIE	37,818.	32,902.	4,538.	378.
a b	TRANSPORTATION	10,637.	9,254.	1,276.	107.
a c	PAYROLL SERVICE FEE	6,063.	4,729.	788.	546.
d	FUNDRAISING EXPENSES	5,087.	1,,25.	,	5,087.
	All other expenses	6,413.	4,264.	303.	1,846.
25	Total functional expenses. Add lines 1 through 24e	2,300,455.	2,052,671.	165,009.	82,775.
26	Joint costs. Complete this line only if the organization			-	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Γ_{orm} QQ (2014)

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Form **990** (2014)

Form 990 (2014)

INC.

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
		· · · · · ·			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			298,654.	1	421,662.
	2	Savings and temporary cash investments			10,276.	2	10,279.
	3	Pledges and grants receivable, net	173,896.	3	47,955.		
	4	Accounts receivable, net			•	4	,
	5	Loans and other receivables from current and for				-	
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali				-	
		section 4958(f)(1)), persons described in section	-				
		employers and sponsoring organizations of sect					
s		employees' beneficiary organizations (see instr).		-		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			4,941.	8	4,941.
	9	Prepaid expenses and deferred charges			6,786.	9	,
		Land, buildings, and equipment: cost or other				-	
		basis. Complete Part VI of Schedule D	10a	323,215.			
	Ь	Less: accumulated depreciation		149,570.	205,539.	10c	173,645.
	11	Investments - publicly traded securities			1,548,309.	11	1,482,285.
	12	Investments - other securities. See Part IV, line 1			283,265.	12	275,562.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			9,286.	15	10,186.
	16	Total assets. Add lines 1 through 15 (must equa			2,540,952.	16	2,426,515.
	17	Accounts payable and accrued expenses			27,821.	17	41,248.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former	office	rs, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and	disqualified persons.			
iabi		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			27,821.	26	41,248.
		Organizations that follow SFAS 117 (ASC 958		k here ► <u>X</u> and			
ses		complete lines 27 through 29, and lines 33 an			0 105 100		0 005 485
anc	27	Unrestricted net assets			2,195,432.	27	2,095,475.
Bal	28	Temporarily restricted net assets		······ -	67,699.	28	39,792.
pu	29			······	250,000.	29	250,000.
Ŀ		Organizations that do not follow SFAS 117 (A	SC 95	B), check here ▶ └			
s or		and complete lines 30 through 34.				-	
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ec				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in) E10 101	32	
-	33	Total net assets or fund balances			2,513,131. 2,540,952.	33	2,385,267.
	34	Total liabilities and net assets/fund balances			2,540,952.	34	2,426,515. Form 990 (2014)

Form 990 (2014)

432011 11-07-14

THE CRISIS MINISTRY OF MERCER COUNT	THE	CRISIS	MINISTRY	OF	MERCER	COUNTY
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	1990 (2014) INC •	22-31	98464	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			0 1 7		<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	$\frac{2,173}{2,200}$		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,300		
3	Revenue less expenses. Subtract line 2 from line 1	3	-12		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,513		
5	Net unrealized gains (losses) on investments	5		-4	69.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				CF
	column (B))	10	2,385	5,2	67.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		L

Form **990** (2014)

432012 11-07-14

	HEDULE A m 990 or 990-EZ)		omplete if the organ	rity Status an	1(c)(3) org	anization			OMB No. 1545-0047
	nent of the Treasury Revenue Service			47(a)(1) nonexempt cha Attach to Form 990 or I	Form 990-	EZ.			Open to Public
	e of the organizati			(Form 990 or 990-EZ) and ISTRY OF MER					Inspection identification number
- territ	on the organizati	INC.	CRIDID HIN			00111			2-3198464
Par	tI Reason	for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instruction	S.	
The o	<u> </u>	•		(For lines 1 through 11, o		,			
1				on of churches describe	d in sectio	n 170(b)(⁻	1)(A)(i).		
2			ion 170(b)(1)(A)(ii). (
3 [anization described in so					
4 [city, and state		cation operated in co	njunction with a hospita	l described	in secuo	A)(1)(d)011 A	J(III). Enter	the hospital's hame,
5 [or the benefit of a co	ollege or university owne	d or opera	ted bv a d	overnmental	unit describ	ed in
•			Complete Part II.)						
6 [mental unit described in	section 17	70(b)(1)(A)	(v).		
7 [X An organizati	on that norma	ally receives a substa	antial part of its support i	from a gov	ernmental	unit or from	the general	public described in
	section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8	A community	trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9				e than 33 1/3% of its sup					
			-	ct to certain exceptions,					-
			ness taxable income mplete Part III.)	e (less section 511 tax) fr	om busine	sses acqu	lired by the o	rganization	after June 30, 1975.
10				ively to test for public sa	afety. See	section 50)9(a)(4)		
11		-		lively for the benefit of, to				arry out the	purposes of one or
				ed in section 509(a)(1) o					
	lines 11a thro	ough 11d that	describes the type of	of supporting organization	on and com	nplete line	s 11e, 11f, an	d 11g.	
а	Type I. A su	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	giving
	the suppor	ted organizatio	on(s) the power to re	gularly appoint or elect	a majority (of the dire	ctors or trust	ees of the s	upporting
			complete Part IV, Se						
b			-	d or controlled in connec			-		-
		-		anization vested in the s	same perso	ons that co	ontrol or mana	age the sup	ported
с			t complete Part IV,	g organization operated	in connoc	tion with	and functions	lly intograt	od with
C		-		s). You must complete l				iny integrate	su with,
d				porting organization oper				rted organi	zation(s)
				zation generally must sa					
				nplete Part IV, Section					
е	Check this	box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	e II, Type III	
	•	-	•••	onally integrated support					
g	Provide the followi (i) Name of supp	<u> </u>	n about the supporte (ii) EIN	ed organization(s).	(iv) Is the o	roanization	(v) Amount o	f monetary	(vi) Amount of
	organization		(,	(described on lines 1-9	listed i governing o	n your	support	-	other support (see
				above or IRC section (see instructions))	Yes	No	Instruct	ions)	Instructions)
						L			
Total									
	For Paperwork Re 990 or 990-EZ.		Notice, see the Inst	ructions for			Schee	dule A (For	m 990 or 990-EZ) 2014

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Schedule A (Form 990 or 990 EZ) 2014 INC.

Part II

22-3198464 Page 2

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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,190,128.	2,034,769.	1,792,502.	1,857,653.	2,147,430.	10,022,482.
2	Tax revenues levied for the organ-						
	ization'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	2,190,128.	2,034,769.	1,792,502.	1,857,653.	2,147,430.	10,022,482.
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 shown on line 11,						
	column (f)						450,188.
	Public support. Subtract line 5 from line 4.						9,572,294.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	2,190,128.	2,034,769.	1,792,502.	1,857,653.	2,147,430.	10,022,482.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		40 000				165 090
	and income from similar sources \dots	35,016.	40,220.	25,683.	29,599.	34,755.	165,273.
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			0 5 2 2		155	0 6 9 7
	assets (Explain in Part VI.)			9,532.		155.	9,687.
	Total support. Add lines 7 through 10						^{10,197,442.} 148,278.
	Gross receipts from related activities,	•	,				140,2/0.
13	First five years. If the Form 990 is for	-	s first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				🕨 📖
14	Public support percentage for 2014 (I	ine 6, column (f) d	ivided by line 11, c	olumn (f))		14	93.87 %
15	Public support percentage from 2013	Schedule A, Part	II, line 14			15	94.41 %
	33 1/3% support test - 2014. If the c					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2013. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop h	ere. Explain in Pa	rt VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	publicly supported	l organization		
b	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not c	heck a box on line	13, 16a, 16b, or ⁻	17a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, ch	neck this box and s	stop here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orga	anization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	and see instruction	s ►
					Sche	dule A (Form 990	or 990-EZ) 2014

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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. If the organization fails to qualify under the tests listed below, please complete Part II.)

 matrix a Gr matrix a Gr are interest a	fts, grants, contributions, and embership fees received. (Do not clude any "unusual grants.") ross receipts from admissions, erchandise sold or services per- rmed, or facilities furnished in ry activity that is related to the ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bus- ess under section 513 ex revenues levied for the organ- ation's benefit and either paid to expended on its behalf ne value of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons rounts included on lines 2 and 3 received mother than disqualified persons that ced the greater of \$5,000 or 1% of the						
ince 2 Gr me for are ince 3 Gr are ince 4 Ta iza or 5 Th fur the 6 To 7a An 3 r b Am for	clude any "unusual grants.") ross receipts from admissions, erchandise sold or services per- rmed, or facilities furnished in ry activity that is related to the ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bus- ess under section 513 ux revenues levied for the organ- ation's benefit and either paid to expended on its behalf the value of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons to the than disqualified persons that recet the greater of \$5,000 or 1% of the						
 2 Grimmer for an org 3 Griare interior 3 Griare interior 4 Ta iza or 5 Th fur the 6 To 7a An 3 r b Am for exception 	oss receipts from admissions, erchandise sold or services per- rmed, or facilities furnished in by activity that is related to the ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bus- ess under section 513 for revenues levied for the organ- ation's benefit and either paid to expended on its behalf revalue of services or facilities rnished by a governmental unit to e organization without charge that. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons to the than disqualified persons that eved the greater of \$5,000 or 1% of the						
 a Grian <	erchandise sold or services per- rmed, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bus- ess under section 513 ax revenues levied for the organ- ation's benefit and either paid to expended on its behalf revalue of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons to the than disqualified persons that eved the greater of \$5,000 or 1% of the						
for an org 3 Gr are ine 4 Ta iza or 5 Th fur the 6 To 7a An 3 r b Am	rmed, or facilities furnished in by activity that is related to the ganization's tax-exempt purpose oss receipts from activities that e not an unrelated trade or bus- ess under section 513 for revenues levied for the organ- ation's benefit and either paid to expended on its behalf revalue of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons to the than disqualified persons that eved the greater of \$5,000 or 1% of the						
an orç 3 Gr are ine 4 Ta iza or 5 Th fur the 6 To 7a An 3 r b Am	y activity that is related to the ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bus- ess under section 513 ax revenues levied for the organ- ation's benefit and either paid to expended on its behalf the value of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons to outs included on lines 2 and 3 received m other than disqualified persons that zeed the greater of \$5,000 or 1% of the						
3 Gr are ine 4 Ta iza or 5 Th fur the 6 To 7 a An 3 r b Am for	ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bus- ess under section 513 ax revenues levied for the organ- ation's benefit and either paid to expended on its behalf the value of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons to outs included on lines 2 and 3 received m other than disqualified persons that seed the greater of \$5,000 or 1% of the						
 3 Gr are ine 4 Ta iza or 5 Th fur the 6 To 7a An 3 r b Am for 	ross receipts from activities that e not an unrelated trade or bus- ess under section 513 ax revenues levied for the organ- ation's benefit and either paid to expended on its behalf e value of services or facilities mished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons in other than disqualified persons that zeed the greater of \$5,000 or 1% of the						
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4 Ta iza or 5 Th fur the 6 To 7a An 3 r b Am fror exc	At revenues levied for the organ- ation's benefit and either paid to expended on its behalf evalue of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons to the than disqualified persons that eved the greater of \$5,000 or 1% of the						
iza or 5 Th fur the 6 To 7a An 3 r b Am fror exc	ation's benefit and either paid to expended on its behalf ne value of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons nounts included on lines 2 and 3 received m other than disqualified persons that recet the greater of \$5,000 or 1% of the						
or 5 Th fur the 6 To 7 a An 3 r b Am fror exc	expended on its behalf the value of services or facilities rnished by a governmental unit to the organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons nounts included on lines 2 and 3 received m other than disqualified persons that received the greater of \$5,000 or 1% of the						
5 Th fur the 6 To 7a An 3 r b Am fror exc	e value of services or facilities rnished by a governmental unit to e organization without charge otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons included on lines 2 and 3 received m other than disqualified persons that seed the greater of \$5,000 or 1% of the						
fur the 6 To 7a An 3 r b Am fror exc	rnished by a governmental unit to e organization without charge						
the 6 To 7a An 3 r b Am fror exc	e organization without charge						
6 To 7a An 3 r b Am fror exc	otal. Add lines 1 through 5 mounts included on lines 1, 2, and received from disqualified persons mounts included on lines 2 and 3 received m other than disqualified persons that eved the greater of \$5,000 or 1% of the						
7a An 3 r b Am fror exc	nounts included on lines 1, 2, and received from disqualified persons iounts included on lines 2 and 3 received m other than disqualified persons that seed the greater of \$5,000 or 1% of the						
7a An 3 r b Am fror exc	nounts included on lines 1, 2, and received from disqualified persons iounts included on lines 2 and 3 received m other than disqualified persons that seed the greater of \$5,000 or 1% of the					1	
3 r b Am fror exc	received from disqualified persons ounts included on lines 2 and 3 received m other than disqualified persons that seed the greater of \$5,000 or 1% of the		1				
b Am fror exc	ounts included on lines 2 and 3 received m other than disqualified persons that seed the greater of \$5,000 or 1% of the		1				
fror exc	m other than disqualified persons that ceed the greater of \$5,000 or 1% of the				<u> </u>		
exc am	ceed the greater of \$5,000 or 1% of the						
am							
	ount on line 13 for the year						
c Ad	dd lines 7a and 7b						
	ablic support (Subtract line 7c from line 6.)						
	on B. Total Support						
	ar year (or fiscal year beginning in) 🕨 🔄	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4 (f) Tota
	nounts from line 6						
	ross income from interest,						
	vidends, payments received on curities loans, rents, royalties						
an	d income from similar sources						
	related business taxable income						
(le	ss section 511 taxes) from businesses						
``	auirod ofter Jupe 20 1075						
	· · · · · · · · · · · · · · · · · · ·						
	dd lines 10a and 10b et income from unrelated business						
	tivities not included in line 10b,						
	nether or not the business is						
reg	gularly carried on						
	her income. Do not include gain						
	loss from the sale of capital sets (Explain in Part VI.)						
	tal support. (Add lines 9, 10c, 11, and 12.)						
	rst five years. If the Form 990 is for th	e organization'	s first second thir	rd fourth or fifth ta	ax vear as a sectio	1 501(c)(3) c	rganization
	eck this box and stop here	-			•		-
Sectio	on C. Computation of Public	Support Pe	rcentage			<u></u>	
	Iblic support percentage for 2014 (line			column (fl)		15	
	ublic support percentage from 2013 S					16	
	on D. Computation of Invest						
	vestment income percentage for 2014					17	
18 Inv	vestment income percentage from 20	13 Schedule A,	Part III, line 17			18	
19a 33	3 1/3% support tests - 2014. If the or	ganization did ı	not check the box	on line 14, and line	15 is more than 3	33 1/3%, and	d line 17 is not
	ore than 33 1/3%, check this box and	-					
	1/3% support tests - 2013. If the or						
	e 18 is not more than 33 1/3%, check	-					
				-	• • • • •	-	
	ivate foundation. If the organization of	and flot check a	box on line 14, 19	a, or 190, check th			
32023 0	9-17-14			15	Sch	nedule A (Fo	orm 990 or 990-EZ)

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Schedule A (Form 990 or 990-EZ) 2014 INC.

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (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.*
- **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 *Part VI* when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in *Part VI* what controls the organization put in place to ensure such use.
- **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.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** 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* **P***art* **V***I 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.*
- 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 Part VI, 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.*
- 7 Did the organization provide a grant, Ioan, 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? If "Yes," complete Part I of Schedule L (Form 990).
- **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 Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in Part VI.*
- c 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 Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer (b) below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2014

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Sche	edule A (Form 990 or 990-EZ) 2014 INC .	22-319846	54 _{Pa}	age 5
Pa	rt IV 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 Part VI.	11c		
Sec	tion 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 Part VI 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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		165	NO
•	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		
Sec	tion D. Type III Supporting Organizations	I •		
	<u> </u>		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 ta	x		
	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 Part VI 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			
	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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 in:	structions):		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	ity (see instructions		
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 Part VI identify			
	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	0-		
h	that these activities constituted substantially all of its activities.	2a		
a	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 Part VI 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. Answer (a) and (b) below.	20		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? Provide details in <i>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 Part VI the role played by the organization in this regard.	3b		
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Schedule A (Form 990 or 990 EZ) 2014 INC . Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or 6 collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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** Average monthly cash balances 1b 1c c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 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 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions) 6

7 \perp Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

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Schedule A (Form 990 or 990-EZ) 2014 INC .		2	2-3198464 Page 7
Part V Type III Non-Functionally Integrated 5	09(a)(3) Supporting Orga	anizations (continued)	O
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish e			
2 Amounts paid to perform activity that directly furthers exe	empt purposes of supported		
organizations, in excess of income from activity		-	
3 Administrative expenses paid to accomplish exempt purp	oses of supported organization	S	
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	n the organization is responsive	9	
(provide details in Part VI). See instructions.			
9 Distributable amount for 2014 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount	<i>"</i>	(11)	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 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:			
а			
b			
c			
d			
e 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:			
a			
b			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

432027 09-17-14

Schedule A (Form 990 or 990-EZ) 2014 INC	ن ،	22-3198464 _{Pa}
Part VI Supplemental Informatio	On. Provide the explanations required by Part II, line 10; Part II, lin	e 17a or 17b; and Part III, line 12.
Also complete this part for any a	additional information. (See instructions).	
2028 09-17-14	s	Schedule A (Form 990 or 990-EZ)
	20	
31006 756348 3175	2014.04030 THE CRISIS MINIST	RY OF MERC 3175

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2014

Employer identification number

THE
INC

CRISIS MINISTRY OF MERCER COUNTY

22-3198464

Organization	type	(check	one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

(a)

No.

(a)

No.

3

2

Name of or THE C	ganization RISIS MINISTRY OF MERCER COUNTY		Employer identification number
INC.			22-3198464
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	ns Type of contribution
1	CHURCH & DWIGHT COMPANY, INC		Person X Payroll
	469 NORTH HARRISON STREET CN 5297	\$58,0	

PRINCETON, NJ 08543-5297 noncash contributions.) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution CORELLA AND BERTRAM BONNER FOUNDATION Person Payroll **10 MERCER STREET** 85,000. Noncash \$ (Complete Part II for PRINCETON, NJ 08540 noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution COUNTY OF MERCER Person Payroll 640 SOUTH BROAD STREET 518,911. Noncash (Complete Part II for TRENTON, NJ 08650 noncash contributions.)

(a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution THE EMERGENCY ASSISTANCE FOOD PROGRAM 4 USDA Person Payroll 3101 PARK CENTER DRIVE, ROOM 504 149,831. X Noncash (Complete Part II for ALEXANDRIA, VA 22302-1500 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 WHOLE FOODS Person Payroll 3495 US ROUTE 1 70,220. X Noncash (Complete Part II for PRINCETON, NJ 08540 noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 6 VANGUARD Person Payroll **455 DEVON PARK DRIVE** 136,890. X Noncash \$

423452 11-05-14

22

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

(Complete Part II for

noncash contributions.)

(Complete Part II for

X

X

10031006 756348 3175

WAYNE, PA 19087

2014.04030 THE CRISIS MINISTRY OF MERC 3175___1

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer	identification	numbe

22-3198464

THE CRISIS MINISTRY OF MERCER COUNTY INC.

Name of organization

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	MERANCAS FUND 210 ELM ROAD PRINCETON, NJ 08540	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	JOHNSON AND JOHNSON ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
		\$	Person Payroll On Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash (Complete Part II for noncash contributior
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contributior

ame of or	B (Form 990, 990-EZ, or 990-PF) (2014) ganization		Employer	Pa identification number
NC.	RISIS MINISTRY OF MERCER COUNTY		22-	3198464
art II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is neede	d.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions		(d) Date received
4	food donations			
		\$149,8	31.	07/01/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions		(d) Date received
5	food donations			
		\$70,2	20.	07/01/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions		(d) Date received
6	food donations			
		\$136,8	90.	07/14/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions		(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions		(d) Date received
		¢		
(a) No. rom Part I	(b) Description of noncash property given	\$(c) FMV (or estimate (see instructions		(d) Date received
453 11-0	5-14	\$Schedule	 B (Form 990), 990-EZ, or 990-PF) (

NC.	SIS MINISTRY OF MERCI		22 - 3198464 ection 501(c)(7), (8), or (10) that total more than \$1.0
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religio Use duplicate copies of Part III if additio	ous, charitable, etc., contributions of \$1,000 or less	ection 501(c)(7), (8), or (10) that total more than \$1,0 line entry. For organizations for the year. (Enter this info. once.) \$\$
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
-			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
a) No. from			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a		Relationship of transferor to transferee
-			
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
-			
-			

SCHEDULE D	► C	pplemental	nization answ	vered "Yes" to For	m 990,	F	OMB No. 1545-00
Penautment of the Treesury	Part IV	/, line 6, 7, 8, 9, 1Ŏ, 1	11a, 11b, 11c, ttach to Form	11d, 11e, 11f, 12a	a, or 12b.		Open to Pub
Department of the Treasury nternal Revenue Service	Information about	ut Schedule D (Form	n 990) and its	instructions is at	www.irs.gov/f	orm990.	Inspection
Name of the organization		S MINISTRY	OF MER	CER COUNT	Y		dentification nu
Part I Organiza	INC. ations Maintaining	Donor Advised	Funds or	Other Similar	Funds or A		-3198464
	n answered "Yes" to For						Jublere II rue
organization				or advised funds	(b) Funds and	other accounts
1 Total number at er	nd of year	-	.,				
	f contributions to (during						
	f grants from (during yea						
	t end of year						
	on inform all donors and			assets held in don	or advised fun	ds _	
are the organizatio	on's property, subject to	the organization's e	xclusive legal	control?		L	Yes
	on inform all grantees, de						
for charitable purp	ooses and not for the be	nefit of the donor or	donor advisor	, or for any other p	urpose confer	ring	
impermissible priva							Yes
	ation Easements.				n 990, Part IV,	line 7.	
	servation easements hel	, ,	` г				
	n of land for public use (e	e.g., recreation or ed	lucation) L	Preservation o		•	
	of natural habitat		L	Preservation o	of a certified hi	storic structur	е
	n of open space	instice bald a swelifis		a contribution in Al			
•	through 2d if the organi	ization held a qualifie	ed conservatio	in contribution in tr	ie form of a co	onservation ea	sement on the la
day of the tax year	1.					Held at	the End of the Tax
a Total number of co	onservation easements					2a	
	ricted by conservation e					20 2b	
	vation easements on a c					2c	
	vation easements includ						
	nal Register					2d	
	vation easements modif						the tax
year 🕨			, 3	,	, ,	5	
4 Number of states v	where property subject	to conservation ease	ement is locate	ed 🕨			
5 Does the organizat	tion have a written polic	y regarding the perio	odic monitoring	g, inspection, hand	lling of		
violations, and enf	forcement of the conserv	vation easements it h	holds?				Yes
6 Staff and voluntee	er hours devoted to mon	itoring, inspecting, a	and enforcing o	conservation easer	ments during t	he year 🕨 🔄	
7 Amount of expens	ses incurred in monitorin	g, inspecting, and er	nforcing conse	ervation easements	s during the ye	ear 🕨 \$	
8 Does each conserv	vation easement reporte	ed on line 2(d) above	e satisfy the re	quirements of sect	ion 170(h)(4)(E	3)(i)	
)(4)(B)(ii)?						Yes
9 In Part XIII, describ	be how the organization	reports conservation	n easements i	n its revenue and e	expense stater	ment, and bala	ince sheet, and
	ole, the text of the footno	ote to the organization	on's financial s	statements that de	scribes the or	ganization's ac	counting for
conservation ease		Collections of	Aut Llister		or Other		
	ations Maintaining				, or Other	Similar Ass	iets.
	f the organization answe				+ - +		
•	elected, as permitted u			•			
	s, or other similar assets tnote to its financial stat	-			iurtherance of	public service	, provide, in Par
	elected, as permitted u				atomont and h	valance sheet v	worke of art hist
	r similar assets held for p						
relating to these ite		Sublic exhibition, eac				nee, provide	the following and
•	ided in Form 990, Part V	/III. line 1				▶ \$	
.,	received or held works					-	
-	unts required to be repo					•	
-	in Form 990, Part VIII, li		-	-		. ▶ \$	
	Form 990, Part X						
HA For Paperwork Re	eduction Act Notice, se	ee the Instructions	for Form 990.			Schedu	ile D (Form 990)
32051 0-01-14			2	F			
	3 3175	2014.04					

THE CRISIS MINISTRY OF MERCER COUNTY

		SIS MINIST	KI OF MERC	ER COUNT	Ľ	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
	dule D (Form 990) 2014 INC •						98464	
Pa	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or C	ther Si	milar Asse	ts (continu	ied)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are	a signific	ant use of its	collection	items
	(check all that apply):							
а	Public exhibition	d		hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explair	n how they further t	ne organization's	exempt p	ourpose in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations of	of art, historical trea	sures, or other si	milar asse	ets	_	
	to be sold to raise funds rather than to be many						Yes	No
Pa	t IV Escrow and Custodial Arran		ete if the organizatio	n answered "Yes	" to Form	990, Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custod		•				-	
	on Form 990, Part X?					L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:		_	i		
							Amount	
	Beginning balance				······ –	1c		
	Additions during the year					1d		
е	Distributions during the year				L	1e		
f	Ending balance					1f		
	Did the organization include an amount on F				-	L	Yes	
	If "Yes," explain the arrangement in Part XIII.							
Pa	t V Endowment Funds. Complete i							
		(a) Current year	(b) Prior year	(c) Two years ba		ree years back	(e) ⊦our y	ears back
1a	Beginning of year balance	283,265.	269,653.	247,69	15.	250,000.		
b	Contributions						2	250,000.
С	Net investment earnings, gains, and losses	7,971.	28,834.	21,95	.8.	-2,305.		
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	13,600.	12,800.					
f	Administrative expenses	2,074.	2,422.					
g	End of year balance	275,562.	283,265.	269,65	53.	247,695.	2	250,000.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment ► 91.00	%						
С		9.00 %						
	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should							
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered	for the org	ganization	_	
	by:							/es No
	(i) unrelated organizations							X
	(ii) related organizations							X
b	If "Yes" to 3a(ii), are the related organizations						. 3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Pa	t VI Land, Buildings, and Equipm					_		
	Complete if the organization answere							
	Description of property	(a) Cost or of basis (investn			c) Accumi deprecia		(d) Book	value
1a	Land							
	Buildings							
	Leasehold improvements			4,445.		,201.		,244.
	Equipment		18	8,770.	115	,369.	73	,401.
	Other							
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0c.)			173	,645.

Schedule D (Form 990) 2014

432052 10-01-14

THE (CRISIS	MINISTRY	OF	MERCER	COUNTY
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TNC

22-3198464 Page 3

Schedule D (Form 990) 2014 INC .			22	-3198464 Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) BENEFICIAL INTEREST IN				
(B) ASSETS HELD BY A				
(C) FOUNDATION	275,562.	End-of-Y	'ear Market	Value
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	275,562.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	to Form 990. Part IV. line	11c. See Form 990.	Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. Complete if the organization answered "Yes" (a)	to Form 990, Part IV, line Description	11d. See Form 990,	Part X, line 15.	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)			
Part X Other Liabilities.				
Complete if the organization answered "Yes"	to Form 990. Part IV. line	11e or 11f. See Form	n 990. Part X. line 25	
1. (a) Description of liability		(b) Book value		-
(1) Federal income taxes		()		
(2)				
(3)			1	
			1	
<u>(4)</u>			-	
(5)				
<u>(6)</u>				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line				
2. Liability for uncertain tax positions. In Part XIII, provide		-		
organization's liability for uncertain tax positions under	FIN 48 (ASC 740). Check	here if the text of th	e footnote has been	provided in Part XIII 🔯
				edule D (Form 990) 2014

	edule D (Form 990) 2014 INC •		3198464 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	2,170,955.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a -469	•	
b	Donated services and use of facilities 2b		
с	Recoveries of prior year grants 2c		
d			
е		2e	-469.
3	Subtract line 2e from line 1	3	2,171,424.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а			
b	Other (Describe in Part XIII.) 4b 1,636	•	
с	Add lines 4a and 4b	4c	1,636.
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)	5	2,173,060.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	er Reti	urn.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	er Reti	
Pa 1		er Retu	urn. 2,298,819.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:		
1 2	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities		
1 2 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments		
1 2 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses 2c		
1 2 a b c	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	1	2,298,819.
1 2 b c d	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d		2,298,819.
1 2 b c d e	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)		2,298,819.
1 2 b c d e 3	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	1 2e 3	2,298,819.
1 2 3 4	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	1 2e 3	2,298,819. 0. 2,298,819.
1 2 a b c d e 3 4 a	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	1 2e 3	2,298,819. 0. 2,298,819. 1,636.
1 2 d e 3 4 b c 5	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.)	1 2e 3 • 4c	2,298,819. 0. 2,298,819.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

The	Crisis	Ministry	of	Mercer	County,	Inc.	endowment	fund	was	created	by
-----	--------	----------	----	--------	---------	------	-----------	------	-----	---------	----

the board of trustees to help secure the Organization's future by

establishing a base of financial security and providing a flow of

investment income to complement annual fundraising.

Part X, Line 2:

The Organization is subject to routine audits by taxing jurisdictions.

There are currently no such audits for any tax periods in progress. The

Organization believes it is no longer subject to income tax examination

for years prior to 2011.

432054 10-01-14

Schedule D (Form 990) 2014 INC.	CRISIS MINISTRY OF MERCER COUNTY	22-3198464 Page
Part XIII Supplemental Information ((continued)	
The Organization's policy	y is to classify income tax relate	d interest and
<u>penalties in interest exp</u>	pense and miscellaneous operating	costs,
respectively.		
Part XI, Line 4b - Other	Adjustments:	
Indirect Special Event Ex	xpenses, shown in Part IX of Form	
990		1,636
Part XII, Line 4b - Other	r Adjustments:	
Indirect Special Event Ex	xpenses, shown in Part IX of Form	
990		1,636
432055		Schedule D (Form 990) 20 ⁻
¹⁰⁻⁰¹⁻¹⁴ 031006 756348 3175	30 2014.04030 THE CRISIS MINISTRY	OF MERC 3175 1
,	TATIONAL THE CUTPED HENTDINE	······································

SCHEDULE G	Suppleme	ental Information Regarding	I Fun	drais	ing or Gaming /	Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the	e organization answered "Yes" to	Form 9	990, P	art IV, lines 17, 18, o			2014
Department of the Treasury Internal Revenue Service		Programization entered more than \$1 Attach to Form 990 hourt Schedule C (Form 900 or 900 F7)) or Fo	rm 99	0-EZ.			Open to Public Inspection
Name of the organization	THE CRI	bout Schedule G (Form 990 or 990-EZ) SIS MINISTRY OF ME				ov/fc	Employer id	dentification number
Fundrais	INC . ina Activities	Complete if the organization answe	ered "Y	′es" to) Form 990, Part IV, li	ne 1	22-319 7. Form 990-F	
required to	complete this par	t.						
a 📃 Mail solicitat	ions email solicitations tations		tion of tion of	non-g gover	overnment grants nment grants			
2 a Did the organization key employees list	on have a written o ed in Form 990, P n highest paid ind	or oral agreement with any individua Part VII) or entity in connection with p ividuals or entities (fundraisers) purs e organization.	orofess	ional f	undraising services?		Y	
(i) Name and addres or entity (fund		(ii) Activity	fùndi have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (c	Amount paid or retained by fundraiser ted in col. (i)	
			Yes	No				
			1	L				
3 List all states in whi		on is registered or licensed to solicit		. D ution	s or has been notified	d it is	exempt from	registration
or licensing.								
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. S	cheo	dule G (Form	990 or 990-EZ) 2014

432081 08-28-14

Schedule G (Form 990 or 990-EZ) 2014 INC .

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		or fundraising event contributions and gr			· · · · · · · · · · · · · · · · · · ·	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
					None	(add col. (a) through
			Fall Benefit			col. (c))
e			(event type)	(event type)	(total number)	001. (0))
nu						
Revenue	1	Gross receipts	55,780.			55,780.
æ						
	2	Less: Contributions	49,195.			49,195.
	3	Gross income (line 1 minus line 2)	6,585.			6,585.
	4	Cash prizes				
	5	Noncash prizes				
ses						
ens	6	Rent/facility costs				
Exp						
Direct Expenses	7	Food and beverages	4,796.			4,796.
Dire		•				
	8	Entertainment	180.			180.
	9	Other direct expenses				1,609.
	10	Direct expense summary. Add lines 4 through			•	6,585.
	11	Net income summary. Subtract line 10 from li				0.
Pa	rt I					
		\$15,000 on Form 990-EZ, line 6a.				
-				(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve						
æ	1	Gross revenue				

	1	Gross revenue						
nses	2	Cash prizes						
фе	3	Noncash prizes						
Direct Expenses	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	Yes%			
	 7 Direct expense summary. Add lines 2 through 5 in column (d) 							
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)					
٩	En	ter the state(s) in which the organization condu	ucts aamina activities:					

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? _____ Yes L
b If "No," explain: _____

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

No

22-3198464 Page 2

Sch	edule G (Form 990 or 990-EZ) 2014 INC. 21	2-319846	4 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		5 🗌 No
13	Indicate the percentage of gaming activity conducted in:		
а	a The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	s 🗌 No
b	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	t	
	of gaming revenue retained by the third party \blacktriangleright \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
10			
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?		s 🛄 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he	
Do	organization's own exempt activities during the tax year s Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part		
Fa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	t III, lines 9, 9D,	100, 150,
			00 53 00/1
4320	83 08-28-14 Schedule G (33	(Form 990 or 99	90-EZ) 2014

INC. mation (continued)			22-3198464	Page 4
		So	hedule G (Form 990 or	990-E
	34			
				Schedule G (Form 990 or

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2014.04030 THECRISIS MINISTRY OF MERC 31

SCHEDULE I (Form 990)									
Internal Revenue Service		S MINISTR	on about Schedule I Y OF MERCER	(Form 990) and its	s instructions is a	at _{www.irs.gov/form99}	0.		
Name of the organizat	INC.	5 MINIDIN	I OF MERCER	COONII				Employer identification number $22 - 3198464$	
Part I General Ir	nformation on Grants a	nd Assistance							
	ation maintain records								
criteria used to a	ward the grants or assi	stance?						X Yes No	
	IV the organization's pro						(N/ line Of few server	
	d Other Assistance to hat received more than 3	. –				anization answered "N	res" to Form 990, Part	IV, line 21, for any	
1 (a) Name and ad	Idress of organization vernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
					2				
2 Enter total numb	er of section 501(c)(3) a	nd government or	ganizations listed in th	ne line 1 table	•	•	•	>	
	er of other organization								
LHA For Paperwork	Reduction Act Notice	, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2014)	

THE CRISIS MINISTRY OF MERCER COUNTY INC.

Schedule I (Form 990) (2014)

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
					non-perishable foods as well
					as fresh produce and other
FOOD	9847	0.	634,270.	fair market value	grocery items
RENT	328	0.	203,585.	fair market value	housing assistance
MORTGAGE	12	0.	49,461.	fair market value	housing assistance
SECURITY DEPOSITS	107	0.	77,311.	fair market value	housing assistance
UTILITIES	182	0.	74,522.	fair market value	utilities assistance
Part IV Supplemental Information. Provide the information re-	quired in Part I, lin	e 2, Part III, column	(b), and any other a	dditional information.	
Part I, Line 2:					
The organization monitors the use	of the a	ssistance	provided t	o individuals	
by providing only non-cash assista	ance. As	sistance i	s provided	directly to	
the landlord, utility company or (directly	to the cli	ent in the	form of	
food. This non-cash assistance po	olicy hel	ps ensure	that the a	ssistance	
provided by the organization is us	sed for t	he purpose	for which	it was	
intended.					

Schedule I (Form 990) THE CRISIS MIN	ISTRY OF	MERCER COU	NTY		22-3198464 Page 2
Part III Continuation of Grants and Other Assistance to Indivi	duals in the Unit	ed States (Schedule	e I (Form 990), Part I	II.)	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance		(f) Description of non-cash assistance
MISCELLANEOUS OTHER	77.	0.	36,868.	fair market value	miscellaneous other assistance
HOUSING STABILITY AND CASE MANAGEMENT	26.	0.		Fair market value	housing assistance
NOUSING STABILITT AND CASE MANAGEMENT	20.		57,304.		

SCHED	ULE M
(Form 9	90)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Open To Public Inspection

4

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. THE CRISIS MINISTRY OF MERCER COUNTY Employ

Employer identification number

ſ

Ζ

	INC.				22-3	3198	464	
Ра	rt I Types of Property							
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of d noncash contrib	etermin	•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles	X	126			<u></u>	T TTT	
19	Food inventory	X	126	537,153.	FAIR MARKET	· VA	LUE	
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()	ization durin	a the tax year for a					
29	Number of Forms 8283 received by the organi for which the organization completed Form 82							
	for which the organization completed Form 62	.00, Fait IV,	Donee Acknowled				Yes	No
200	During the year, did the organization receive b	v oontributi	an any proporty ro	ported in Dart L lines 1 throu	ab 29 that it		162	No
30a				,				
	must hold for at least three years from the dat					30a		x
h	exempt purposes for the entire holding period					30a		
ы 31	If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance	nolicy that r	equires the review	of any non-standard contrib	utions?	31	х	
	Does the organization have a gift acceptance Does the organization hire or use third parties					31		<u> </u>
J≚d			0	, , , , , , , , , , , , , , , , , , ,		32a		x
h	contributions? If "Yes," describe in Part II.					02u		
33	If the organization did not report an amount in	column (c) t	for a type of prope	rty for which column (a) is ch	ecked.			
	J		-71	,	,			1

describe in Part II.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2014)

432141 08-12-14

THE CRI Schedule M (Form 990) (2014) INC.	ISIS MINISTRY OF MERCER COUN	TY 22-3198464 Page
Part II Supplemental Information	on. Provide the information required by Part I, lines 30b, the number of contributions, the number of items receiv mation.	, 32b, and 33, and whether the organization red, or a combination of both. Also complete
Schedule M, Part I, Col	lumn (b):	
The number of food cont	tributions or items contribut	ted reported in Part
I column B was determin	ned using the number of cont	ributions, rather
than the number of iten	ns contributed.	
432142 08-12-14		Schedule M (Form 990) (20
	39 2014 04020 THE ODIGIO	
)31006 756348 3175	2014.04030 THE CRISIS M	IINISTRY OF MERC 3175

	OMB No. 1545-0047
SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or Complete to provide information for responses to specific question	990-EZ 0044
Form 990 or 990-EZ or to provide any additional information.	Open to Public
Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irc	
Name of the organization THE CRISIS MINISTRY OF MERCER COUNTY INC.	Employer identification number 22-3198464
Form 990, Part III, Line 1, Description of Organizatio	n Mission:
The corporation shall be operated for the purpose of r	eaching out with
short term assistance to people with emergency or unme	t needs while
long range solutions to their problems are sought. Th	e corporation may
undertake additional outreach projects which the Board	of Trustees
deems appropriate.	
Form 990, Part VI, Section B, line 11:	
The draft 990 is received by the Executive Director in	electronic form from
the auditors. The Executive Director forwards it to	the Treasurer by
electronic copy for review. Once the Treasurer has ac	cepted the 990 draft,
it is forwarded to the Board by electronic copy for ap	proval.
Form 990, Part VI, Section B, Line 12c:	
The Crisis Ministry monitors compliance with the confl	ict of interest
policy by requiring board members and staff to annuall	y sign a conflict of

interest document. This document requires the disclosure of any other

organization they are a board member of or an employee of. Board members

and employees must also disclose any arrangements that could result in

personal benefit.

Form 990, Part VI, Section B, Line 15a:
In order to determine the 2011 compensation of its new interim executive
director, the Board of the The Crisis Ministry used benchmarking data
obtained in 2009 from an external HR consultant who polled comparable
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 Schedule O (Form 990 or 990-EZ) (2014)
08-27-14 40

10031006 756348 3175 2014.04030 THE CRISIS MINISTRY OF MERC 3175___1

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
о С	loyer identification number 22-3198464
agencies to find the range of salaries and qualifications. In	n October 2011,
the executive director received an increase based on her expe	erience as
interim. These deliberations and decisions were documented i	in the board
meeting minutes. In 2012, the following agreement was made b	between the
Executive Director and the Board: the Executive Director dec	clined her
traditional benefits package valued at 31% of salary. In doi	ing so, she was
no longer eligible to receive the package's pension of 11% of	f salary. In
lieu of the pension, the equivalent dollar value of the pensi	ion was added
to her compensation and is routed directly to a 403b plan by	the Payroll
Administrator.	

Form 990, Part VI, Section C, Line 19:

The organization's governing documents, conflict of interest policy, and financial statements are made available to the public upon request.

Form 990, Part XI, line 2c

The organization has not changed the process for overseeing the audit

of its financial statements or selecting an independent accountant.

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month I	Extensio	n of Time. Only file the origin	al (no co	opies needed).	
		Enter filer's	identifyin	ng number, see ins	structions
pe or int Name of exempt organization or other filer, see instructions. THE CRISIS MINISTRY OF MERCER COUNTY by the INC •			Employer identification number (EIN) or $22 - 3198464$		
due date for filing your return. See 123 EAST HANOVER STREET	see instruc	tions.	Social security number (SSN)		۷)
instructions. City, town or post office, state, and ZIP code. For a TRENTON , NJ 08608	foreign add	dress, see instructions.			
Enter the Return code for the return that this application is for (fi	ile a separa	te application for each return)			0 1
Application	Return	Application			Return
Is For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already grante	d an autor	matic 3-month extension on a prev	iously file	ed Form 8868.	
Telephone No. ► 609-396-9355 • If the organization does not have an office or place of busines • If this is for a Group Return, enter the organization's four digit box ► . If it is for part of the group, check this box ► 4 I request an additional 3-month extension of time until 5 For calendar year 2014, or other tax year beginning 6 If the tax year entered in line 5 is for less than 12 months, □ Change in accounting period 7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED IN TO PREPARE AN ACCURATE INFORM	t Group Exe and atta Novem check reas	emption Number (GEN) I ach a list with the names and EINs of ber 15, 2015. , and endin son: Initial return TO GATHER THE INF	f this is for f all memb g Final m	r the whole group, ers the extension is eturn	s for
 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720 nonrefundable credits. See instructions. b If this application is for Forms 990-PF, 990-T, 4720, or 606 tax payments made. Include any prior year overpayment a previously with Form 8868. 	9, enter an	y refundable credits and estimated	8a 8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your p	ayment wi	th this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See inst			8c	\$	0.
Signature and Verifica Under penalties of perjury, I declare that I have examined this form, inclu it is true, correct, and complete, and that I am authorized to prepare this	ding accom	st be completed for Part II of panying schedules and statements, and to	•	f my knowledge and l	oelief,
Signature Title	TREAS	URER	Date	►	
				Form 8868 (F	ev. 1-2014)

423842 09-15-14

Page 2

New Jersey Office of the Attorney General

Division of Consumer Affairs Office of Consumer Protection Charities Registration Section 124 Halsey Street, 7th Floor, P.O. Box 45021 Newark, NJ 07101 (973) 504-6215

Form CRI-300R Long-Form Renewal Registration/Verification Statement

(Revised April 2008)

All questions must be answered.

Pursuant to the New Jersey Charitable Registration and Investigation Act (also known as "the C.R.I. Act" (N.J.S.A. 45:17A-18 et seq.), and prior to operating or commencing solicitation activity in the State, a charitable organization unless exempted from registration requirements (or qualified to file a Short-Form Registration Statement, CRI-200) shall file a Long-Form Initial Registration Statement, CRI-150-I. Charities submitting their annual long-form renewal registration must use Form CRI-300R. Please see the checklist at the end of this form for a discussion of fees, financial statements, documents to be attached, and other requirements for registration.

1.	This statement contains the facts and financial information for the fiscal year ending: 12/31/2014
2.	Federal ID Number (EIN) 22-3198464 2a. N.J. Charities Registration Number: CH-3662000
3.	Full legal name of the registering organization: THE CRISIS MINISTRY OF MERCER COUNTY INC. In care of: (if necessary, otherwise leave this line blank)
4.	Mailing Address: 123 EAST HANOVER STREET, TRENTON, NJ 08608
NOT	TE: If "in care of," a postal, private or rural delivery mail box number is used, the street address of the charity must be given below.
5.	The principal street address of the registering organization Street Address City State ZIP Code X Same as Mailing Address Street Address City State ZIP Code
6.	Does the organization have any offices in New Jersey in addition to the one listed above? Yes If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. Yes
6a.	If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. CAROLYN BIONDI, THE CRISIS MINISTRY 123 EAST HANOVER STREET, TRENTON, No contact person Street address City State 21P Code 609-396-9355 Telephone number (include area code)
7.	Organization's contact information: 609-396-5692 609-396-9355 609-396-5692 Telephone number (include area code) Fax number (include area code) CAROLYNB@THECRISISMINISTRY.ORG WWW.THECRISISMINISTRY.ORG E-mail address web site
8.	Type of organization (check one): X Nonprofit corporation Partnership Foundation Individual Association Society Other (Specify)
49030 ⁻ 05-01-	
031	006 756348 3175 2014.04030 THE CRISIS MINISTRY OF MERC 3175 1

9.	Where and when was the organization legally established? Date: 08/10/1992 State: NJ
	As required by the C.R.I. Act (N.J.S.A. 45:17A-24c(1)), attach to this registration a copy of the organization's bylaws and instrument of organization (that is, the organization's charter, articles of incorporation or organization, agreement of association, instrument of trust, or constitution) only if the document has been issued or amended during the fiscal year being reported.
10.	Does the organization solicit funds under any name or names other than as indicated on line 3 of this form? Yes If "Yes," indicate all of the other names used:
11.	Does the organization intend to solicit contributions from the general public?
12.	Is the organization authorized by any other state or jurisdiction to solicit contributions? Yes X No If "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper.
13.	Does the organization have affiliates which share the contributions or other revenue it raised in New Jersey? Yes X No If "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for each one.
14.	What is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate statement to this registration.
14a.	What are the specific programs and charitable purposes for which contributions are used? For each program, state whether it already exists or is planned. Only major program categories need be listed. If necessary, attach a separate statement to this registration. Already Exists-PARTNERS WITH COMMUNITY TO ACHIEVE FOOD, HOUSING, & -EMPLOYMENT STABILITY FOR OUR NEIGHBORS IN NEED
15.	Does the organization use an independent paid fund-raiser or fund-raising counsel? Yes X No If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full address, telephone number, fax number, registration number in New Jersey, and a contact person's name.
15a.	Does the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's funds?
	If "Yes," please describe the situation.
16.	Has the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during the fiscal year- end being reported? Yes X No If "Yes," please explain:
17.	Has the Internal Revenue Service (I.R.S.) determined that the organization is tax exempt under code 501(c)(3)? X Yes No a. If "No," has an application been filed which is still pending? If so, please attach a copy of the I.R.S. 1023 form filed. Yes X No b. Has a tax exemption been granted under another I.R.S. code? Yes X No If "Yes," advise which one: c. Has an I.R.S. tax exemption been refused, changed or revoked? Yes X No If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determination letter of notification and provide a detailed explanation of the circumstances on a separate sheet of paper.
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18.	Has the organization ever had its authority to conduct charitable activities denied, suspended, or revoked in any jurisdiction or has the organization ever entered into any voluntary agreement of discontinuance with any governmental entity? If "Yes," attach to this registration a copy of the denial, suspension, revocation or voluntary agreement of discontinuance. If the document does not explain the reasons for the denial, suspension or revocation, attach to this registration on a separate sheet of paper.
19.	Has the organization voluntarily entered into an assurance of voluntary compliance or similar order or agreement (including, but not limited to, a settlement of an administrative investigation or proceeding, with or without an admission of liability) with any jurisdiction, state or federal agency or officer? Yes X No If "Yes," please attach to this registration the relevant document.
20.	Has the organization or any of its present officers, directors, executive personnel or trustees ever been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions, or are such proceedings pending in this or any other jurisdiction? If "Yes," attach to this registration photocopies of any and all written documentation (such as a court order, administrative order, judgment, formal notice, written assurance or other document) which show the final disposition of the matter.
21.	Has the organization or any of its present officers, directors, trustees or principal salaried executive staff employees ever been convicted of any criminal offense committed in connection with the performance of activities regulated under this act or any criminal or civil offense involving untruthfulness or dishonesty or any criminal offense relating adversely to the registrant's fitness to perform activities regulated by this Act? A plea of guilty, non vult, nolo contendere or any similar disposition of alleged criminal activity shall be deemed a conviction.
22.	Has the organization or any of its officers, directors, trustees or principal salaried executive staff employees been adjudged liable in any administrative or civil action involving theft, fraud, or deceptive business practices? For purposes of this question a judgment of liability in an administrative or civil action shall include, but is not limited to, any finding or admission that the individual engaged in an unlawful practice in relation to the solicitation of contributions or the administration of charitable assets.
23.	Provide the following information for each officer, director, trustee and the five most-highly compensated executive staff employees:
	Name Business address Telephone number Title Salary
	See Statement 1

CRI-300R Long-Form Registration Renewal Financial Statement

Note: If the financial value of a line item = 0, place a zero in the space provided.

Plassa ranort all figu	res as GROSS. not NET.

Full legal name and street address of the organization			
Full legal name: THE CRISIS MINISTRY OF MERCER COUNTY IN	C.		
Fiscal year-end being reported: $\frac{12/31/2014}{\text{month day year}}$ Federal ID Number (EIN) $\frac{22-31}{100000000000000000000000000000000000$	98464		
Mailing address: 123 EAST HANOVER STREET, TRENTON, NJ 08608		-	
Mailing Address P.O. Box Number or Suite	City	State	ZIP Code
Street address of the registering organization:	Č.	CTATA	718 0 000
Street Address	City	State	ZIP Code
New Jersey Charities Registration number: CH 3662000	00 Telephone number	<u>:609-3</u>	96-9355
		(includ	le area code)

Attach to this registration the most recent Internal Revenue Service Form 990 and Schedule A (990), if the organization has filed those forms. Attach a copy if the organization's annual financial report included an audited financial statement, or if the organization received gross revenue in excess of \$500,000. **Note:** If the organization received gross revenue of less than \$500,000, the financial reports must be certified by the organization's president or other authorized officer of the organization's board.

In lieu of completing the CRI-300R Financial Statement pages, attached please find a copy of the I.R.S. 990 filing for the fiscal year-end indicated above.

A. Receipts

Line A1a.	Direct Public	Support received from the following sources:
	(1)	Direct mail
	(2)	Telephone solicitation
	(3)	Commercial co-venture
	(4)	Gross receipts from fund-raising events
	(5)	Canisters, counter cards, door to door etc
	(6)	Corporations and other businesses
	(7)	Foundations and trusts
	(8)	Donated land, buildings, property, equipment
		and materials
		Legacies and bequests
	(10)	Membership dues solely resulting from
		solicitations
	(11)	Other support (specify)
Line A1b.	Total Direct P	ublic Support (add lines A1a(1) through A1a(11))
Line A1c.	Indirect Public	c Support received from the following sources:
	(1)	Federated fund-raising organization
		From an affiliated organization
		From another fund-raising organization
Line A1d.	Total Indirect	Public Support (add lines A1c(1) thru A1c(3))
Line A1e.	Total Gross (Contributions (add lines A1b and A1d)

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Line A2. Government grants including purchase of service contracts (specify agency) а. b. c. d. Line A2e. Total Government Grants (add lines 2a thru 2d) Line A3. Other Support a. Bona fide membership b. Program service revenue c. Professional services rendered by volunteers d. Miscellaneous income (specify) Line A3e. Total Other Support (add the total of lines A3a thru A3d) Line A4. Total Gross Revenue (add lines A1e, A2e and A3e) **B. Expenses** Line B1. Program expenses Line B2. Management and general expenses Line B3. Fund-raising expenses Payments to state/national affiliates (if applicable) Line B4. Line B5. Total Expenses (add the totals of line B1 thru B4) C. Excess or Deficit For the fiscal year-end (subtract line B5 from line A4) D. Fund Balance Net assets or fund balances at beginning of year Line D1. Other changes in net assets or fund balances (attach explanation) Line D2. Net assets or fund balances at end of year (Combine line C, D1 and D2) _____ Line D3. Please Note: The amount of Gross Contributions (line A1e on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose

should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fe Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our Web site: http://www.njconsumeraffairs.gov/ocp/charities.htm.

Form CRI-300R

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Long-Form Renewal Registration Statement Form CRI-300RC Confidential Information

Organization's Name: THE CRISIS MINISTRY OF MERCER COUNTY INC.					
N.J. Charities Registration Number: CH- 3662000 -00 Federal ID Number (EIN) 22-3198464					
Fiscal Year-End being reported: 12/31/2014					
24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:					
 a. each other? b. any officers, agents or employees of any fund-raising counsel or independent paid fund-raiser under contract to the organization? Yes X No 					
 c. any chief executive, employee, any other employee of the organization with a direct financial interest in the transaction, or any partner, proprietor, director, officer, trustee, or to any shareholder of the organization with more than two (2) percent interest in any supplier or vendor providing goods or services to the organization? If you answered "Yes," to questions 24a, b, or c, please provide a statement explaining these relationships. 					
25. Do any of the organization's officers, directors, trustees or the five most-highly compensated employees have a financial interest in any activities engaged in by a fund-raising counsel or independent paid fund-raiser under contract to the organization, or any supplier or vendor providing goods or services to the organization? Yes X No If "Yes," please detail these relationships below or on a separate sheet of paper, and provide the name, business address and telephone number of all interested parties.					
We understand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We also understand that we may be required to provide additional information if requested.					
We hereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the above statements are willfully false, we are subject to punishment.					
SignatureName GERALD DELKTitle TREASURERDate					
Signature Name Title Date					
This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.					

Note: Form CRI-300RC must be filed with Form CRI-300R.

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Form CRI-300R	List of Officers, Di and Five Most Highl		Statement 1
Name of Individual		Title	Telephone No.
MARY CAROLYN BIONDI		EXECUTIVE DIRECTOR	609-396-9355
Address			
123 EAST HANOVER STR TRENTON, NJ 08608	REET		
Salary			
97,680.			
Name of Individual		Title	Telephone No.
FREDRICK M. VAN SICK	(LE	CHAIR	
Address			
123 EAST HANOVER STR TRENTON, NJ 08608	REET		
Salary			
0.	65		
Name of Individual		Title	Telephone No.
GARY PATTESON		VICE CHAIR	
Address			
123 EAST HANOVER STR TRENTON, NJ 08608	REET		
Salary			
0.			

THE CRISIS MINISTRY OF MERCER COUN	TY INC	22-3198464
Name of Individual	Title	Telephone No.
LEAH MCDONALD	SECRETARY	
Address		
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
GERALD K. DELK	TREASURER	
Address		
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
ILDIKO ANTAL	MEMBER	
Address		
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
KEN BARBUSCIO	MEMBER	
Address		
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		

THE CRISIS MINISTRY OF MERCER	COUNTY INC	22-3198464
Name of Individual	Title	Telephone No.
ELIZABETH BAUGHAN	MEMBER	
Address		
123 EAST HANOVER STREET FRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
LEE DAVIS	MEMBER	
Address	4	
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
PETER FASOLO	MEMBER	
Address		
123 EAST HANOVER STREET FRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
EDWINA HAWES	MEMBER	
Address		
L23 EAST HANOVER STREET FRENTON, NJ 08608		
Salary		
0.		

THE CRISIS MINISTRY OF MERCER	COUNTY INC	22-3198464
Name of Individual	Title	Telephone No.
SHARYN KERSCHNER	MEMBER	
Address		
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
CHRISTIAN MARTIN	MEMBER	
Address	4	
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
LOUISE SENIOR	MEMBER	
Address		
123 EAST HANOVER STREET IRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
JAMES STAHL	MEMBER	
Address		
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		

THE CRISIS MINISTRY OF MERCER	COUNTY INC	22-3198464
Name of Individual	Title	Telephone No.
NICK VALVANIS	MEMBER	
Address		
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
Name of Individual	Title	Telephone No.
COLIN WATTS	MEMBER	
Address	A	
123 EAST HANOVER STREET TRENTON, NJ 08608		
Salary		
0.		
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New Jersey Office of the Attorney General

Division of Consumer Affairs Office of Consumer Protection Charities Registration Section 124 Halsey Street, 7th Floor, P.O. Box 45021 Newark, NJ 07101 (973) 504-6215

Form CRI-400

(Revised April 2008)

Application for an Extension of Time to File the Annual Renewal Registration Statement and Financial Report for a Charitable Organization

All questions must be answered.

Important: Effective July 9, 2006, changes were made to the Charitable Registration and Investigation Act. Carefully review the attached instructions before completing and submitting this form.

Short-form filers, which take in \$10,000 or less per year in gross contributions, will no longer be granted an extension of time to file their renewal registration, pursuant to changes in the Charitable Registration and Investigation Act effective July 9, 2006, for fiscal years ending January 31, 2006, and after. *Please Note: Extensions of time to file cannot be granted for Initial Registrations.*

Date fiscal year ends: $\frac{12/31/14}{12}$ Date of this application: $\frac{04/28/15}{12}$ N.J. Charities Registration Number: CH- $\frac{3662000}{12}$

Charity's Full Legal Name:	THE CRISIS	MINISTRY OF	MERCER	COUNTY	INC.	
Other Names Used (d.b.a.)						
Mailing Address:						
123 EAST HANOV	ER STREET,	TRENTON, NJ	08608 City	,	State	ZIP Code
	Address		Ony		Oldic	
Street Address:						
Street Address			City	1	State	ZIP Code
	Check this box to f	ilag a change of addre	ss or other vita	al information		
Contact Person:				Pho	ne Number	(include area code)
E-mail: <u>CAROLYNB@T</u>	HECRISISMI	NISTRY.ORG				2-3198464
Web site: WWW.THECR	ISISMINIST	RY.ORG		F	ax Number:	609-396-5692 (include area code)
	ime to file the Renew	al Statement and Finan	cial Report(s), f	or the fiscal ye	ear-end show	n above, is hereby requested for
the following reason(s): ADDITIONAL	TIME IS NE	EDED IN ORDE	R TO GAT	THER THE	E INFOF	RMATION
NECESSARY TO		AN ACCURATE				
490381 05-01-14	Form	CRI-400	12			

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2.	Has the organization filed all renewal registration statements for years prior to the fiscal year ending on the date shown on the first page of this application?		
	If "No," please stop: if any prior years' filings are delinquent, the extension request will be denied. Please bring the rem for all previous years up to date before submitting a request for an extension on a more current year.	ewal registration filings	
3.	Has the organization submitted all previous years' registration fees and/or penalties owed to the Charities Registration of Consumer Affairs?	n Section of the Division	
4.	Has the organization previously filed an initial registration with the Charities Registration Section? If "No," please stop: You must immediately file an initial registration for which an extension of time to file cannot be gra	X Yes No	
5.	5. Final Check List - please review and check off each of the five items below as they are confirmed and accomplished.		
	 I have read the instructions for the extension of time to file the Registration Statement and Financial Report(s). All of the questions on this application have been answered. The charity has filed all previous renewal registrations and required documents. The charity has paid all previous years' fees and penalties owed to the Division. Payment of the registration fee due for the fiscal year being requested on this application is enclosed and has been made payable to the "New Jersey Division of Consumer Affairs." 		
We hereby certify that all of the above statements are true. I further certify that the organization has filed all previous years' reports, has paid all fines and penalties owed to the Division, and that this extension request contains true and accurate information. We are aware that if any of the above statements are willfully false, we are subject to punishment. Signature TITLE TREASURER Date			
Signa		Date	
	This form must be signed by at least one (1) officer of the charity.		
Should you have questions regarding charities registration in New Jersey, please visit our Web site at http://www.njconsumeraffairs.gov/ocp/charities.htm where registration information, instructions, forms and a fee schedule may be viewed and/or downloaded. After reading through all of the information on our Web site, if you have further questions, please contact the			

Charities Registration Section at our hotline number (973)-504-6215 during regular business hours.