

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

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

Department of the Treasury
Internal Revenue Service

2008
Open to Public Inspection

A For the 2008 calendar year, or tax year beginning , 2008, and ending , 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Portion for Orphans, Inc Number and street (or P O box, if mail is not delivered to street address) Room/suite P.O. Box 458 City or town, state or country, and ZIP + 4 Marshall, TX 75671-0458	D Employer identification number 20 8887189 E Telephone number (337) 824-4176 F Group Exemption Number . . . ►
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ►

I Website: ► www.portionfororphans.org
J Organization type (check only one) — 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

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

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ► \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1 Contributions, gifts, grants, and similar amounts received		37,950.68	
	2 Program service revenue including government fees and contracts		0.00	
	3 Membership dues and assessments		0.00	
	4 Investment income		0.00	
	5a Gross amount from sale of assets other than inventory	5a 0.00		
	b Less: cost or other basis and sales expenses	5b 0.00		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)		5c 0.00	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>			
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a 180.05		
b Less: direct expenses other than fundraising expenses	6b 135.64			
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c 44.41		
7a Gross sales of inventory, less returns and allowances	7a 0.00			
b Less: cost of goods sold	7b 0.00			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c 0.00		
8 Other revenue (describe ► _____)		8 0.00		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9 37,995.09		
Expenses	10 Grants and similar amounts paid (attach schedule)		10 0.00	
	11 Benefits paid to or for members		11 0.00	
	12 Salaries, other compensation, and employee benefits		12 0.00	
	13 Professional fees and other payments to independent contractors		13 0.00	
	14 Occupancy, rent, utilities, and maintenance		14 0.00	
	15 Printing, publications, postage, and shipping		15 144.75	
	16 Other expenses (describe ► see addendum _____)		16 28,358.54	
	17 Total expenses. Add lines 10 through 16		17 28,503.29	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18 9491.80	
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19 8,157.00	
	20 Other changes in net assets or fund balances (attach explanation)		20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		21 17,648.80	

Part II Balance Sheet If total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	8,157.00	22 17,648.80
23 Land and buildings		23
24 Other assets (describe ► _____)		24
25 Total assets	8,157.00	25 17,648.80
26 Total liabilities (describe ► _____)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	17,648.80	27 17,648.80

SCANNED JUN 29 2009

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MAY 27 2009
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Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		✓
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?		✓
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <u>37a</u>		
37b	b Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		✓
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		
39b	b Gross receipts, included on line 9, for public use of club facilities		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
40b	b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		✓
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0.00</u>		
40d	d Enter amount of tax on line 40c reimbursed by the organization ▶ <u>0.00</u>		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed. ▶ <u>TEXAS</u>		
42a	The books are in care of ▶ <u>KRISTI GARBER</u> Telephone no. ▶ <u>(337) 824-4176</u> Located at ▶ <u>2736 DES CANNES HWY IOTA, LA</u> ZIP + 4 ▶ <u>70543</u>		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		✓
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ <u>GERMANY</u>	✓	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>43</u> <input checked="" type="checkbox"/>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- | | Yes | No |
|-----|--------------------------|-------------------------------------|
| 46 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49b | <input type="checkbox"/> | <input type="checkbox"/> |
- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization(s) a section 527 organization?
- 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 . . ▶		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here *Kristi Garber* Date 5-14-09
 Signature of officer Date

KRISTI GARBER **BOOKKEEPER**
 Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's Identifying Number (See Instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	EIN ▶	Phone no. ▶ ()	

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Portion For Orphans, Inc
EXPENSE REPORT
January through December 2008

TAX FORM 990EZ
PART I EXPENSES ADDEDUM

	<u>Jan - Dec 08</u>
Expense	
Operating Expenses	
Travel	
Transportation	1,765.71
Travel - Other	747.50
Total Travel	<u>2,513.21</u>
Banking Fees	
Bank Service Charge	12.00
Wire Transfer Fees	85 00
Monthly Check Card Fee	18.00
Total Banking Fees	<u>115 00</u>
Office Supplies	
Check Order	22.40
Office Supplies - Other	474.36
Total Office Supplies	<u>496.76</u>
Operating Expenses - Other	15 71
Total Operating Expenses	<u>3,140.68</u>
Program Expenses	
Supplies	22,301 88
Program Expenses - Other	2,915 98
Total Program Expenses	<u>25,217.86</u>
Total Expense	<u>28,358.54</u>

Addendum A to Tax Form 990EZ

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose?

This organization is organized to educate the public and raise awareness of the plight of orphans worldwide and shall raise funds from voluntary donations to assist and relieve the suffering of orphans and further shall provide financial to individuals, groups and organizations who feed, clothe, educate, medicate and minister to orphans. Finally, to educate the public regarding the benefits of adoption and promote and encourage adoption.

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

CHINA CARE: \$2314.74

Two shipments of infant soy formula sent to Philip Hayden Foundation in China; Two cleft pallet surgeries were funded for children; Three months of home supplies and a hot water heater were donated to China Care

ACRES OF MERCY: \$795.00

113 Bibles were delivered to children at AIC Orphanage in Kenya

MERCY INTERNATIONAL: \$21,727.79

Purchased a transformer for Mercy Orphanage in Thailand. Furnished one home in a new children's village in Phrae, Thailand. These funds have completely furnished every room of what will soon be home to more than 20 orphans. This includes all kitchen appliances, fans and hot water heaters, fencing and other household necessities. Funds also provided for a Christmas celebration and are helping to cover the costs of food, providing 3,180 meals, electricity and water.

PAZIRAT NESTING HOME: \$306.60

Funds provided craft and school supplies for orphanage in Nepal. Funds also supported all needed supplies and fees for swimming lessons.

ORNAMENT SPONSORSHIP PROGRAM: \$73.73

Program created to match an orphan child with a sponsor to meet the orphans' needs throughout the coming year.