

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2016

Open to Public Inspection

A For the 2016 Calendar year, or tax year beginning 2016-01-01 and ending 2016-12-31

B Check if available

 Terminated for Business Gross receipts are normally \$50,000 or lessC Name of Organization: MATTHEW2540234 Brookfield Drive,
Greenwood, SC, US, 29646D Employee Identification
Number 47-2329664

E Website:

F Name of Principal Officer: Lynn Isenhower234 Brookfield Drive,
Greenwood, SC, US, 29646

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.



Confirmation

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Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** MATTHEW2540
- **EIN:** 472329664
- **Tax Year:** 2016
- **Tax Year Start Date:** 01-01-2016
- **Tax Year End Date:** 12-31-2016
- **Submission ID:** 10065520171301157651
- **Filing Status Date:** 05-10-2017
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS



Gross Receipts Normally \$50,000 or Less

An organization's gross receipts are considered to be \$50,000 or less if the organization:

- Has been in existence for 1 year or less and received, or donors have pledged to give, \$75,000 or less during its first taxable year;
- Has been in existence between 1 and 3 years and averaged \$60,000 or less in gross receipts during each of its first two tax years; and
- Is at least 3 years old and averaged \$50,000 or less in gross receipts for the immediately preceding 3 tax years (including the year for which calculations are being made).

Page Last Reviewed or Updated: 27-Nov-2013

MATTHEW 2570	61,263.59	2016	
	46,862.25	2015	
	21,758.50	2014	ALL DECEMBER 2014
	<hr/>		
	129,884.34	TOTAL	2014 - 2016
	43,294.78	Avg	LAST 3 YRS

McKinnon - ID 1000571502

called on 5/10/17 @ 12:19 p.m. CST

McKinnon confirmed that we

are only required to file a

990 N since our gross receipts

over the last 3 years averaged

less than \$50K.

Matthew 2540
Profit & Loss
 January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
43400 · Donor Income	
43410 · Corporate Contributions	15,411.59
43450 · Individual Donations	45,852.00
Total 43400 · Donor Income	61,263.59
45000 · Investments	
45030 · Interest-Savings, Short-term CD	4.00
Total 45000 · Investments	4.00
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	15.24
Total 46400 · Other Types of Income	15.24
Total Income	61,282.83
Expense	
65000 · Operations	
65040 · Supplies	79.32
65060 · Web Expenses	2,592.00
Total 65000 · Operations	2,671.32
69000 · Bank Fees	
69100 · Bank Service Fees	12.88
69200 · PayPal Fees	50.22
69300 · Wire Fees	142.90
69400 · Axia Bankcard Merchant Fees	174.87
69500 · GoFundMe Fees	176.27
Total 69000 · Bank Fees	557.14
70000 · Odres Nuevos	
70100 · School & Daycare Expense	49,733.00
70300 · Library Expense	2,698.87
Total 70000 · Odres Nuevos	52,431.87
Total Expense	55,660.33
Net Ordinary Income	5,622.50
Net Income	5,622.50

Matthew 2540 Profit & Loss

05/10/17

Accrual Basis

January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	
43400 · Donor Income	
43410 · Corporate Contributions	25,546.25
43450 · Individual Donations	21,316.00
	46,862.25
Total 43400 · Donor Income	46,862.25
45000 · Investments	
45030 · Interest-Savings, Short-term CD	5.73
	5.73
Total 45000 · Investments	5.73
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	35.00
	35.00
Total 46400 · Other Types of Income	35.00
Total Income	46,902.98
Expense	
69000 · Bank Fees	
69100 · Bank Service Fees	6.44
69200 · PayPal Fees	15.22
69300 · Wire Fees	172.23
	193.89
Total 69000 · Bank Fees	193.89
70000 · Odres Nuevos	
70100 · School & Daycare Expense	34,432.42
70200 · Medical Expense	1,476.30
70400 · Teacher Education	1,531.58
	37,440.30
Total 70000 · Odres Nuevos	37,440.30
Total Expense	37,634.19
Net Ordinary Income	9,268.79
Net Income	9,268.79

Matthew 2540
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
43400 · Donor Income	
43410 · Corporate Contributions	21,758.50
Total 43400 · Donor Income	21,758.50
45000 · Investments	
45030 · Interest-Savings, Short-term CD	0.17
Total 45000 · Investments	0.17
Total Income	21,758.67
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	25.00
Total 60900 · Business Expenses	25.00
65000 · Operations	
65060 · Web Expenses	76.10
Total 65000 · Operations	76.10
65100 · Other Types of Expenses	
65160 · Other Costs	45.00
Total 65100 · Other Types of Expenses	45.00
68300 · Travel and Meetings	
68320 · Travel	1,296.40
Total 68300 · Travel and Meetings	1,296.40
69000 · Bank Fees	
69300 · Wire Fees	4.99
Total 69000 · Bank Fees	4.99
70000 · Odres Nuevos	
70100 · School & Daycare Expense	999.00
Total 70000 · Odres Nuevos	999.00
Total Expense	2,446.49
Net Ordinary Income	19,312.18
Net Income	<u>19,312.18</u>