Form **990**

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)

OMB No 1545-0047

Open to Public

of the Treasury enue Service ► The organization may have to use a copy of this return to satisfy state	e reportina requirer	nents.	Inspection					
te 2010 calendar year, or tax year beginning January 1 , 2010, and er			, 20 10					
		Employe	er identification number					
B = B = = = = = = = = = = = = = = = = =			75 3040195					
· I			321 952-4383					
170		·						
	G	Gross re	ceipts \$					
	H(a) is this a c	mun retum f	or affiliates? Yes No					
	''	•						
			ist (see instructions)					
		exemption	number >					
			of legal domicile FL					
			<u> </u>					
	provide a safe , lo	ving and	caring environment					
-		9	9					
<u></u>		•••••						
Check this box if the organization discontinued its operations or disposed of more than	25% of its not assets							
		2	12					
			0					
	10)							
		-						
		-	16					
• • •		-						
Net unrelated business taxable income from Form 990-1, line 34			Current Year					
On the Property of Control (Do 4 MIN) Property								
<u> </u>			40.506					
			0					
·		——————————————————————————————————————	27					
			1294					
			41,827					
, ,			0					
· · · · · · · · · · · · · · · · · · ·			0					
· · · · · · · · · · · · · · · · · · ·			0					
		0	0					
Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		0	0					
Total expenses. Add lines 13–17 (must equal-Part TX, column (A); line 25)			33,341					
Revenue less expenses. Subtract line 18 from line 12-		33,581	8,486					
i L. 101	Beginning of Curre	nt Year	End of Year					
1.1 20 2011 197		+	146,156					
Total assets (Part X, line 16)	1	41,276	140,130					
Total liabilities (Part X, line 26)	1	41,276 0	140,130					
Total assets (Part X, line 16)								
s or read	C Name of organization The Master's Workshop, Inc Doing Business As The Master's Workshop, Inc. Number and street (or P O box if mail is not delivered to street address) State of the ded return attent pending F Name and address of principal officer Mrs. Janet Marks 1172 Sapphire St., S.E Palm Bay, FL 32909 street status	C Name of organization The Master's Workshop, Inc. Doing Business As The Master's Workshop, Inc. Number and street (or P O box if mail is not delivered to street address) Room/suite E 2525 Lipscomp St. City or town, state or country, and ZiP + 4 Melbourne, FL 32901 F Name and address of principal officer Mrs. Janet Marks 1172 Sapphire St., S.E. Palm Bay, FL 32909 sempt status	C Name of organization The Master's Workshop, Inc Dong Business As The Master's Workshop, Inc. Dong Business As The Master's Workshop, Inc. Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephor 2525 Lipscomp St. City or town, state or country, and ZiP + 4 Melbourne, FL 32901 F Name and address of principal officer Mrs. Janet Marks 1172 Sapphire St., S.E Palm Bay, FL 32909 Rempt status Softici(3)					

For Paperwork Reduction Act Notice, see the separate instructions.

Part	Statement of Program Service Check if Schedule O contains a	e Accomplishments a response to any question in this Pa	art III	🗆
1	Briefly describe the organization's miss SEE ATTACHED EXPLANATORY BROCK	sion:		
2	Did the organization undertake any sig prior Form 990 or 990-EZ?			Yes 🗸 No
3	If "Yes," describe these new services of Did the organization cease conduction services?	ng, or make significant changes in		
4	If "Yes," describe these changes on So Describe the exempt purpose achiever	chedule O.	hree largest program services by	☐ Yes
	501(c)(3) and 501(c)(4) organizations are others, the total expenses, and revenue	nd section 4947(a)(1) trusts are requir	ed to report the amount of grants	
4 a	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
			•	
41-	(O. J.) (F.,	to the alternative and the) (D	
4b	(Code:) (Expenses \$	Including grants of \$) (Hevenue \$	'
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services. (Describe in S (Expenses \$ including	schedule O.) grants of \$) (Reven	ue\$)	

Form 990 (2010)

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om 99 Part	90 (2010) IV Checklist of Required Schedules			Page
rait	onecklist 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		, 103	-
_	• • • • • • • • • • • • • • • • • • • •	1	√	<u> </u>
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 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	2	✓	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		•
9	Did the organization report an amount in Part X, line 21; 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		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
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		1 1 1 1 1 1 1 1 1 1
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		1
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		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		▼
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, XII, and XIII is optional	12b	-	✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

20 a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

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20a

	0 (2010)		F	Page 4
Part	Checklist of Required Schedules (continued)		V	- N-
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No ✓
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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		1
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 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		✓ ✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		✓ ✓
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 Schedule L, Part I	25b		:
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
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		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	√	
		For	カッタし	(2010)

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check it Schedule O Contains a response to any question in this rait v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			ı
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
2-	reportable gaming (gambling) winnings to prize winners?	1c		✓
2a	Statements, filed for the calendar year ending with or within the year covered by this return 2a			i
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		1
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more duning the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		✓_
4a	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)?	4a		✓
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			نــــا
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		/
6a	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	-		Ė
	gifts were not tax deductible?	6b		1
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 services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		V
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		1
f g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		V
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			لبا
	organization, have excess business holdings at any time during the year?	8		✓
э a	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		1
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	7
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11 a	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders		`	ĺ .
b	Gross income from other sources (Do not net amounts due or paid to other sources			'
	against amounts due or received from them.)			_
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		/
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		/
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	<u> </u>		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	. 000	(2010)
		LOL	550	/ (CU IU)

Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang			
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			
Section	on A. Governing Body and Management			
-			Yes	No
1a b 2	Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1 1		
	any other officer, director, trustee, or key employee?	2		✓
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		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	5 6 7a		√ √ √
8 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		✓
a b 9	The governing body?	8a 8b 9	✓	V
Sacti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode)	<u> </u>
Section	On B. 1 Oncies (This Occion B requests information about policies het required by the internal hover		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			نــا
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c		
13	Does the organization have a written whistleblower policy?	13		√
14	Does the organization have a written document retention and destruction policy?	14		1
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100		
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available. Check all that apply.)s only	y) ava	ailable
19 20	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records			olicy,
20	organization:			

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-orm	990	(2010)	

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 (D), (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 no		a org	anız			ompe	nsa		r	
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	nstitutional trustee	Officer	a Key employee	Highest compensated employee	_	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Mrs. Janet Marks, President	50	1		1				0	0	(
(2) Mrs Bernadine Thomas-Cijntje, Secretary	30	1		1				0	0	(
(3) Mr Fernando Dominicis, Treasurer	5	✓		✓				0	0	(
(4) Mrs Lin Sons, Asst Secretary	2	1		1				0	0	(
(5) Mrs. Melissa Delker, Asst. Treasurer	2	1		1				0	0	
(6) Mr. Lock R Young, Chaplain		1		1				0	0	(
(7) Mrs. Michelle Peterson, Board Member		1		1				0	0	(
(8) Mrs Francella Wilswon, Board Member		1		1		-		0	0	(
(9) Mrs. Joyce Beckford Kennedy, Board Member		1		1				0	0	
(10) Mr Dwight Greene, Board Member	•	1		1				0	0	
(11) Mrs. Doloris Favors, Board Member	-	1		1				0	0	
(12) Mr. Dave Wilfong, Board Member		1		1				0	О	(
(13)				-					-	
(14)					-					
(15)										_
(16)		-								

	VII Section A. Officers, Directors, Trus (A) Name and title	(B) Average			(0	C)	that ap		(D) Reportable	(E) Reportable			(F) mated	
	realle alle tule	hours per week (describe hours for related organizations in Schedule O)	Individual tr	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation (related organization: (W-2/1099-MIS	s	amo compo frod organ and	eunt of ther ensation in the nization related ization:	1
(17)	_													-
(18)			,		-					-			_	
(19)														
(20)														
(21)		-												
(22)														
(23)														-
(24)		ļ`				•			:					
(25)														
(26)						!								
(27)														
(28)		-						_				_	-	
	Sub-total							•	0		0			0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	-			•			>	0		0			0
2	Total number of individuals (including bur reportable compensation from the organ	not limited	to th					e) w	no received m	ore than \$100	0,000	ın		
3	Did the organization list any former or			· •	ucto	<u> </u>	kov e	mn	Novee or high	est compen	cated		Yes	No
3	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3		1
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ble i	con	npei	nsatio	n a	and other comp	pensation from	m the			
	individual											4		1
5	Did any person listed on line 1a receive of for services rendered to the organization											5		1
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization.	compensat	ed ind	dep	end	ent	contr	act	ors that receive	ed more than	\$100,	000 of		
	(A) Name and business add	fress							(B) Description of s	ervices	c	(C) Compens	ation	
							-							
								\vdash						
2	Total number of independent contractor received more than \$100,000 in compensations.							th	nose listed ab	ove) who				
	10001700 more than \$100,000 at compen			- J									000	

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Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts Its	1a	Federated campaigns 1a	0			
Contributions, gifts, grants and other similar amounts	ь	Membership dues 1b	0			;
ts, ç am	С	Fundraising events 1c	0			
gift Iar	ď	Related organizations 1d	<u>o</u>			1
ns, imi	е	Government grants (contributions) 1e	<u>o</u>			,
ntio er s	f	All other contributions, gifts, grants,				l
rib.		and similar amounts not included above 1f 40,50	⊣			
ont	9	Noncash contributions included in lines 1a-1f. \$	0			
2 e	h	Total. Add lines 1a-1f ▶ Business Code	40 506			1
Program Service Revenue	0-	Busiless Code	<u></u>			
leve	2a					
8	b					
Ž	d					
ي ح	e		- 			
<u>ra</u>	f	All other program service revenue .				
ě	g	Total. Add lines 2a–2f				
	3	Investment income (including dividends, interest				
		and other similar amounts)	27	27		
	4	Income from investment of tax-exempt bond proceeds ▶	0			
	5	Royalties	0			
		(i) Real (ii) Personal				1
	6a	Gross Rents				1
	b	Less: rental expenses				
	С	Rental income or (loss)	100			
	d	Net rental income or (loss)	1,294	1,294		
	7a	Gross amount from sales of (i) Secunties (ii) Other assets other than inventory	_			,
	ь	Less, cost or other basis				
	ן ט	and sales expenses				į
	c	Gain or (loss)				ļ
	ď	Net gain or (loss)	0	0		
	_	Titol gain of (1888)	+			
92	8a	Gross income from fundraising		1		
evenue		events (not including \$				
æ		of contributions reported on line 1c).				
		See Part IV, line 18 a				
Other		Less: direct expenses b		1		
•		Net income or (loss) from fundraising events . ▶	0			
	9a	Gross income from garning activities.				'
		See Part IV, line 19 a	4	1	}	1
		Less: direct expenses b Net income or (loss) from gaming activities b	0	0	·	
		Net income or (loss) from gaming activities • Gross sales of inventory, less	+	ļ		
	iva	returns and allowances a				
	ь	Less: cost of goods sold b	-			
	C	Net income or (loss) from sales of inventory	0	0		
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
	d	All other revenue		ļ	 	
	е	Total. Add lines 11a–11d		 		
	12	Total revenue. See instructions	41,827	1,321	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B). (C), and (D)

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).								
	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 governments and								
	organizations in the U.S. See Part IV, line 21	0	o						
2	Grants and other assistance to individuals in								
	the U.S. See Part IV, line 22	o	o	Ì					
3	Grants and other assistance to governments,								
-	organizations, and individuals outside the	j		}					
	U.S. See Part IV, lines 15 and 16	o	o						
4	Benefits paid to or for members	0							
5	Compensation of current officers, directors,								
	trustees, and key employees	o	اه						
•									
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	ما	ا						
_	· · · · · · · · · · · · · · · · · · ·	0	0						
7	Other salaries and wages	0	0						
8	Pension plan contributions (include section 401(k)		}						
	and section 403(b) employer contributions)	0	0						
9	Other employee benefits	0	0						
10	Payroll taxes	0	0						
11	Fees for services (non-employees):	1							
а	Management	0	0						
b	Legal	0	0						
С	Accounting	0	0						
d	Lobbying	o	0						
е	Professional fundraising services. See Part IV, line 17	0							
f	Investment management fees	0	0						
g	Other	0	0						
12	Advertising and promotion	30	30						
13	Office expenses	290	290						
14	Information technology	0	0						
15	Royalties	0	0						
16	Occupancy	13,653	13,653						
17	Travel	0	0						
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	o	o						
19	Conferences, conventions, and meetings	0							
20	Interest	0	- 0						
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .	3,606	3,606						
23	Insurance	1,739	1,739						
		1,735	1,735						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If	l							
	line 24f amount exceeds 10% of line 25, column								
	(A) amount, list line 24f expenses on Schedule O.)								
	· · · · · · · · · · · · · · · · · · ·	1.000	1.000						
a	Telephone School Sympton	1,966	1,966						
0	School Supplies	552	552 79						
C	Postage								
a	Transportation	5,380	5,380						
е	Food	1,114	1,114						
f	All other expenses Miscellaneous	8,538	8,538						
25	Total functional expenses. Add lines 1 through 24f	36,947	36,947						
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line								
	only if the organization reported in column								
	(B) joint costs from a combined educational			İ					
	campaign and fundraising solicitation				5 000 re-				

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	3,648	1	2,313
	2	Savings and temporary cash investments	11,404	2	21,225
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of			<u> </u>
•	6	Schedule L	0	5	0
ets	,				0
Assets	7	Notes and loans receivable, net	0	8	0
•	8	 	0	-	0
	9 10a	Prepaid expenses and deferred charges		9_	
	ь	Less: accumulated depreciation 10b 21 636	126,224	10c	122,618
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities. See Part IV, line 11	0		0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	141,276	16	146,156
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0		0
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		0
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
_		Complete Part II of Schedule L	0		0
	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24	Unsecured notes and loans payable to unrelated third parties	0		0
	25 26	Other liabilities. Complete Part X of Schedule D	0		0
		Organizations that follow SFAS 117, check here ▶ ☐ and complete			
ės		lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			,
ts (30	Capital stock or trust principal, or current funds		30	
386	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ā	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne.	33	Total net assets or fund balances		33	
_	34	Total liabilities and net assets/fund balances		34	L

orm 99	90 (2010)		Pa	ge 12
Part	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			
1 2 3 4 5	Total revenue (must equal Part VIII, column (A), line 12)			
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
1	Accounting method used to prepare the Form 990.		Yes	No
2a b c	Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant?	2a 2b 2c		√
d	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 75 3040195 The Master's Workshop Inc. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☑ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **b** ☐ Type II e 🔲 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (i) Name of supported in col (i) listed in your the organization in organization in col support (described on lines 1-9 organization governing document? col (i) of your (i) organized in the US? above or IRC section. support? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

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.)

	If the organization fails to qualify	under the tes	sts listed belo	ow, please co	mplete Part I	l.)			
	on A. Public Support	() 0000	41.0007	(1) 0000	4 B 2000	() 0010			
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ")	40,061	41,290	61,041	64,936	40,506	247,834		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	o	0	0	0		
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	o	0	0	0		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0		
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	o	0	0		
6	Total. Add lines 1 through 5	40,061	41,290	61,041	64,936	40,506	247,834		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	o	0	0	0		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0		
С	Add lines 7a and 7b	0	0	0	0	0	0		
8	Public support (Subtract line 7c from line 6.)	*h.					247,834		
	on B. Total Support								
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
9	Amounts from line 6	40,061	41,290	61,041	64,936	40,506	247,834		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1,203	720	379	2,031	1,321	5,654		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	o	0	0	0	0			
С	Add lines 10a and 10b	1,203	720	379	2,031	1,321	5,654		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	o	0	0	o	0	0		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	o	0	0		
13	Total support. (Add lines 9, 10c, 11, and 12.)	41,264	42,010	61,420	66,967	41.827	253,488		
14	First five years. If the Form 990 is for the organization, check this box and stop her	-			-	ear as a section			
Secti	on C. Computation of Public Suppor	t Percentage	е						
15	Public support percentage for 2010 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	97.77 %		
16	Public support percentage from 2009 Sch			<u></u>	<u> </u>	16	98.16 %		
Secti	on D. Computation of Investment Inc			_					
17		line 10c, column (f) divided by line 13, column (f)) 17 2.23 %							
18			art III, line 17						
19a	and the contract of the contra								
	331/3% support tests – 2009. If the organiz					-	_		
b	line 18 is not more than 331/3%, check this b								
~~	Private foundation. If the organization du				-		-		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number Name of the organization The Master's Workshop Inc 75 3040195 Form 990, Part VI, Line 11 During our monthly Board of Directors meeting, form 990 and its schedules are discussed with the members Form 990, Part VI, Line 19 Upon request, all our governing documents and financial data are available to our donors.