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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 2004

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| A | For the 2004 calendar year, or ta | x year beginning | , 2004, and ending | | | | | |
|--|---|--|---|---|--|--|--|--|
| В | Check if applicable C | Name of organization | <u> </u> | Employer Identification Number | | | | |
| | Address change Please use IRS label New | w Mt Calvary Christian Cer | iter | 64-0850255 | | | | |
| | or print | Number and street (or P O box if mail is not delivered | to street addr) Room/suite E | Telephone number | | | | |
| | See | Box 22677 | | | | | | |
| | | City, town or country | State ZIP code + 4 | Accounting X Cash Accru | | | | |
| | | ckson | MS 39225 | Other (specify) | | | | |
| | | 01(c)(3) organizations and 4947(a)(1) non | · · · · · · · · · · · · · · · · · · · | ble to section 527 organizations | | | | |
| | charitable | e trusts must attach a completed Schedul | e A H (a) Is this a group r | | | | | |
| | (Form 990 | 0 or 990-EZ). | H (b) If 'Yes,' enter no | | | | | |
| G | Web site: ► N/A | | H (c) Are all affiliates | | | | | |
| j | Organization type | | ` ' | s included? Yes Yes Yes Yes | | | | |
| _ | (check only one) ► X | 501(c) 3 ◄ (insert no) 4947(a)(1 | or 527 | · | | | | |
| K | | tion's gross receipts are normally not more | | | | | | |
| | \$25,000 The organization need r | not file a return with the IRS, but if the org | anization ————— | 1 - 1 103 | | | | |
| | Some states require a complete | the mail, it should file a return without fin- | | nption Number | | | | |
| <u></u> | · · · · · · · · · · · · · · · · · · · | | | if the organization is not required dule B (Form 990, 990-EZ, or 990-PF) | | | | |
| 温 | | 9b, and 10b to line 12 ► 515, 461. | l . | | | | | |
| Pa | | s, and Changes in Net Assets or | Fund Balances (See Instruct | ions) | | | | |
| | , , , , , | , and similar amounts received | 1 1 | | | | | |
| ł | a Direct public support | • | 1a 515,4 | <u>161.</u> | | | | |
| | b Indirect public support | | 16 | | | | | |
| | c Government contributions (| (grants) | 1 c | | | | | |
| | d Total (add lines la through 1c) (cash \$ | 515,461. noncash \$ |) | 1d 515,461 | | | | |
| | 1 | ncluding government fees and contracts (f | rom Part VII, line 93) | 2 | | | | |
| | 3 Membership dues and asse | essments | | 3 | | | | |
| | 4 Interest on savings and tem | | Interna | il Reventie Service | | | | |
| | 5 Dividends and interest from | | | Compliance Field | | | | |
| | 6a Gross rents | | | | | | | |
| | b Less rental expenses | 6b AU | JG 1 😭 2 010 | | | | | |
| | l ' | (subtract line 6b from line 6a) | <u> </u> | 6c | | | | |
| | 7 Other investment income (c | · | Gulf States / | Area Jackson Territory | | | | |
| | · | (A) Secur | 1 | rson, MS 39269 | | | | |
| | 8a Gross amount from sales of than inventory | of assets other | 8a | | | | | |
| | b Less cost or other basis ar | nd sales evnenses | 8b | | | | | |
| | c Gain or (loss) (attach schedule) | Tid Sales experises | 8c | | | | | |
| | | L | | 8d | | | | |
| | , , , | . , , , , , , , | gaming, check here | 80 | | | | |
| | | es (attach schedule) If any amount is from | _ | | | | | |
| | a Gross revenue (not includir | ng \$ of contri | 1 1 | | | | | |
| | reported on line 1a) | the finder of | 9a | | | | | |
| | b Less direct expenses other | | 9b | — <u> </u> | | | | |
| | | special events (subtract line 9b from line 9 | 1 1 | 9c | | | | |
| | 10a Gross sales of inventory, le | ess returns and allowances | 10a | | | | | |
| | b Less cost of goods sold | | [10Ь] | | | | | |
| | l ' ' ' | of inventory (attach schedule) (subtract line 10b from | line 10a) | 10 c | | | | |
| | 11 Other revenue (from Part V | /II, line 103) | | 11 | | | | |
| <u>. </u> | 12 Total revenue (add lines 1 | d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) | | 12 515,461 | | | | |
| E | 13 Program services (from line | e 44, column (B)) | | 13 468,982 | | | | |
| EXPENSES | 14 Management and general (| 14 C | | | | | | |
| E N | 15 Fundraising (from line 44, o | 15 | | | | | | |
| Š | 16 Payments to affiliates (attai | ich schedule) | | 16 | | | | |
| Š | 17 Total expenses (add lines | 16 and 44, column (A)) | | 17 468,982 | | | | |
| | | year (subtract line 17 from line 12) | | 18 46,479 | | | | |
| 2.N | 1 | s at beginning of year (from line 73, colun | ın (A)) | 19 278,503 | | | | |
| | | ts or fund balances (attach explanation) | . " | 20 | | | | |
| - - | | | | | | | | |
| TT S | 20 Other changes wither asset | s at end of year (combine lines 18, 19, an | d 20) | 21 324,982 | | | | |

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

| Ĺ | Oo not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--------------|---|----------|----------------------------|---|--|---|
| 22 | Grants and allocations (att sch) | | | | | |
| | (cash \$ | | | | | |
| | non-cash \$) | 22 | | | | |
| 23 | Specific assistance to individuals (att sch) | 23 | 15,214. | 15,214. | | |
| 24 | Benefits paid to or for members (att sch) | 24 | 24 424 | 24 424 | | |
| 25 | Compensation of officers, directors, etc | 25 26 | 34,434. 90,268. | 34,434. | | 0. |
| 26 27 | Other salaries and wages Pension plan contributions | 27 | 90,200. | 90,268. | | <u> </u> |
| 28 | Other employee benefits | 28 | | | | |
| 29 | Payroll taxes | 29 | 8,457. | 8,457. | 0. | 0. |
| 30 | Professional fundraising fees | 30 | 0,437. | 0,457. | O. | |
| 31 | Accounting fees | 31 | 1,705. | 1,705. | 0. | 0. |
| 32 | _ | 32 | 7,256. | 7,256. | 0. | 0. |
| 33 | Legal fees Supplies | 33 | 36,466. | 36,466. | 0. | 0. |
| ; 34 | Telephone | 34 | 12,605. | 12,605. | 0. | 0. |
| 35 | Postage and shipping | 35 | 1,092. | 1,092. | 0. | 0. |
| ; 35 . 36 | Occupancy | 36 | 1,092. | 1,092. | 0. | |
| 37 | Equipment rental and maintenance | 37 | 326. | 326. | 0. | 0. |
| , 38 | Printing and publications | 38 | | 520. | 0. | |
| 39 | Travel | 39 | 1,469. | 1,469. | 0. | 0. |
| 40 | Conferences, conventions, and meetings | 40 | 1,409. | 1,409. | | |
| 41 | Interest | 41 | 11,073. | 11,073. | 0. | 0. |
| 42 | Depreciation, depletion, etc (attach schedule) | 42 | 30,383. | 30,383. | 0. | 0. |
| 43 | Other expenses not covered above (itemize) | | | 30,303. | 0. | |
| | Advertising, | 43a | 1,825. | 1,825. | 0. | 0. |
| | Automobile Expense | 43b | 13,834. | 13,834. | 0. | 0. |
| | | 43c | 1,145. | 1,145. | 0. | 0. |
| | Bank Charges Children's church | 43d | 224. | 224. | 0. | 0. |
| | | 43e | 201,206. | 201,206. | 0. | 0. |
| 44 | See Other Expenses Stmt Total functional expenses (add lines 22 - 43) | 45e | 201,200. | 201,200. | <u> </u> | <u>U.</u> |
| | Total functional expenses (add lines 22 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15 | 44 | 468,982. | 468,982. | 0. | 0. |
| Join | t Costs. Check ► if you are following | SOP 9 | 8-2 | | | |
| | any joint costs from a combined education | | | | = | ►∐ Yes X No |
| , | es,' enter (i) the aggregate amount of these | - | | , (ii) the an | nount allocated to Prog | ram services |
| . \$ | | ocated | to Management and ger | neral \$ | , and (iv) the | e amount allocated |
| | undraising \$ t III Statement of Program Serv | ico A | ccomplichments | | | |
| | t is the organization's primary exempt purp | | • | | | Program Service Expenses |
| | ris the organization's primary exempt purp rganizations must describe their exempt pu its served, publications issued, etc. Discuss ons and 4947(a)(1) nonexempt charitable ti | | | and concise manner Steasurable (Section 501(control of grants & allocation) | ate the number of (3) & (4) organ- s to others) | (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others) |
| i | Religious Church operatin | g un | der_Code_section | n 6033(a)(3) (A | <u>)</u> | |
| | | | | | | |
| | <u> </u> | | (Grants and | allocations \$ | 0.) | 468,982. |
| ı | · | | | | | |
| | | | | | | |
| | | | | | | |
| | | | (Grants and | allocations \$ | | |
| • | : | | | | - | |
| | | | | | | |
| | | | | | | |
| ł | | | (Grants and | allocations \$ |) | |
| (| ^j | | | | | |
| <u>,</u> | | | | | | |
| L | | | | | | |
| | 011 | | | allocations \$ | | · |
| | Other program services | د امان | | allocations \$ |) ▶ | 160 000 |
| 1 | Total of Program Service Expenses (sho | uia eqi | iai iine 44, column (B), l | -rogram services) | P | 468,982. |

. 1

Part IV Balance Sheets (See Instructions)

| Note | : Wh | pere required, attached schedules and amounts within umn should be for end-of-year amounts only | the des | scription | (A) Beginning of year | | (B) End of year |
|-----------------------|--|---|--|----------------|--------------------------|------|--------------------|
| | 45 | Cash - non-interest-bearing | | | -945. | 45 | 3,946. |
| | | Savings and temporary cash investments | | | 5,000. | 46 | 5,000. |
| | 47 a | Accounts receivable | 47 a | | | | |
| | b Less allowance for doubtful accounts | | 47 b | | | 47 c | |
| | | | | | | | |
| | | Pledges receivable | 48a | | | _ | |
| | | Less allowance for doubtful accounts | 48b | | | 48 c | |
| | 49 | Grants receivable | | | | 49 | |
| A S | 50 | Receivables from officers, directors, trustees, and ke employees (attach schedule) | :y | | | 50 | |
| A S E T S | 51 a | Other notes & Ioans receivable (attach sch) | 51 a | 59,934. | | | |
| | b | Less allowance for doubtful accounts | 51 b | 0. | 39,933. | 51 c | 59,934. |
| : | 52 | Inventories for sale or use | | | | 52 | |
| | 53 | Prepaid expenses and deferred charges | | 53 | | | |
| | 54 | Investments - securities (attach schedule) | | ► Cost FMV | | 54 | - |
| , | 55 a | Investments - land, buildings, & equipment basis | 55 a | | | | |
| | t | b Less accumulated depreciation (attach schedule) | 55 b | | | 55 c | |
| - | 56 | Investments - other (attach schedule) | | | | 56 | |
| İ | | Land, buildings, and equipment basis | 57 a | 704,737. | | | |
| | b | Less: accumulated depreciation (attach schedule) | 57 b | 128,763. | 560,737. | 57 c | 575,974. |
| | 58 | Other assets (describe > | |) | | 58 | |
| | 59 | Total assets (add lines 45 through 58) (must equal li | ne 74) | | 604,725. | 59 | 644,854. |
| | 60 | Accounts payable and accrued expenses | 39,700. | 60 | 39,210. | | |
| 누 | 61 | Grants payable | | 1 | | 61 | |
| Å | 62 | Deferred revenue | | | | 62 | |
| L-AB-L-T-ES | 63 | Loans from officers, directors, trustees, and key employees (attach | schedul | e) | | 63 | <u> </u> |
| ĮΙ | 64 a | a Tax-exempt bond liabilities (attach schedule) | | | | 64 a | |
| 11 | t | Mortgages and other notes payable (attach schedule) | | | 286,522. | 64 b | 280,662. |
| , 5 | 65 | Other liabilities (describe - | |) | | 65 | |
| | 66 | Total liabilities (add lines 60 through 65) | | | 326,222. | 66 | 319,872. |
| • | Organ | izations that follow SFAS 117, check here ► X a | nd com | plete lines 67 | | | - |
| , È | | through 69 and lines 73 and 74 | | | | | |
| TA | 67 | Unrestricted. | | | 278,503. | 67 | 324,982. |
| § | 68 | Temporarily restricted | | | | 68 | |
| + SSETS | 69 | Permanently restricted | | 69 | | | |
| Q R | Organ | sizations that do not follow SFAS 117, check here | | | | | |
| | | 70 through 74 | | | | | |
| F UZD | | Capital stock, trust principal, or current funds | | , , <u> </u> | - | 70 | |
| - 1 | 71 | Paid-in or capital surplus, or land, building, and equi | - · · · · · · · · · · · · · · · · · · · | 71 | <u> </u> | | |
| Ě | 72 | Retained earnings, endowment, accumulated income | | Г | | 72 | |
| BALAZCES | 73 | Total net assets or fund balances (add lines 67 thro 72, column (A) must equal line 19, column (B) must | 278,503. | 73 | 324,982. | | |
| | 74 | Total liabilities and net assets/fund balances (add l | 604,725. | 74 | 644,854. | | |

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

| | n 990 (2004) New Mt Calvary C | | | | 64-0 | 35025 | 55 Page 4 |
|------------------|--|--|---------------------------------------|--|---|----------------|--|
| Par | t IV-A Reconciliation of Revenu | e per Audited | Part IV-B | Reconcilia | ation of Expens | es pe | r Audited |
| | Financial Statements with | h Revenue | | Financial | Statements with | ı Ехр | enses |
| | per Return (See instruction | ons.) | | per Returi | າ | | |
| а | Total revenue, gains, and other support per audited financial statements | a 515,461. | a Total e | xpenses and al statements | losses per audited | a | 468,982. |
| b | Amounts included on line a but not on line 12, Form 990 | | b Amoun | its included or 17, Form 990 | n line a but not | | |
| (1) | Net unrealized gains on investments \$ | | (1) Donate ices ar of facil | ed serv- nd use | | | |
| (2) | Donated services and use of facilities \$ | | | ar adjust- ported on Form 990 \$ | | | |
| , , , | Recoveries of prior year grants \$ | | • | Form 990 \$ | | | |
| (4) | Other (specify) | | (4) Other (| specify). | | | |
| | \$ | | | - \$ | | | |
| . | Add amounts on lines (1) through (4) | b | | unts on lines (1) | through (4) | ь | |
| C | Line a minus line bi | c 515,461. | c Line a | minus line b | • | C | 468,982. |
| d | Amounts included on line 12, Form 990 but not on line a: | | | its included or 190 but not on | | | |
| ' (1) | Investment expenses into the included on line included on line included on S | | (1) Investme not inclu 6b, Form | ded on line | | | |
| (2) | Other (specify) | | (2) Other | | | | |
| | | | | | | | |
| | \$· | | | \$ | | | |
| | Add amounts on lines (1) and (2) | d | Add ar | nounts on line | es (1) and (2) | d | |
| e | | e 515,461. | 990 (lii | xpenses per l ne c plus line | d) • | е | 468,982. |
| Par | t V List of Officers, Directors, | | | | | | |
| | (A) Name and address | (B) Title and average how per week devoted to position | (if n | mpensation iot paid, ter -0-) | (D) Contributions employee benefi plans and deferre compensation | t | (E) Expense account and other allowances |
| | | | | _ | | | |
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| | | | | | | | |
| . 7 5 | Did any officer, director, trustee, or key | employee receive aggreg | ate compensa | ation of more | | | |
| | than \$100,000 from your organization a \$10,000 was provided by the related or | and all related organization | ns, of which m | nore than | | - □\ | res No |
| .' | If 'Yes,' attach schedule — see instructi | = | | | | ' <u>ب</u> | |
| BAA | | | | | | | Form 990 (2004) |

Form 990 (2004) New Mt Calvary Christian Center

| Part W Other Information (see instructions) Yes No | Forn | n 990 (2004) New, Mt Calvary Christian Center 64-085025 | 5 | F | Page 5 |
|--|------|---|------------|-----|---------------|
| attach a detailed description of each activity 77 Were any changes made in the organization of operating documents but not reported to the IRS? 18 'Yes'; attach a conformed copy of the changes 78 Ab Oit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78 bit 'Yes'; has it filled a tax return on Form 990-1 for this year? 78 Was there a legislation, discolation, termination, or substantial contaction during the 98 year' If Yes; statich a statement. 79 X 79 X 78 X 78 X 78 X 78 X 78 X 79 X 7 | : Pa | rt VI Other Information (See instructions) | | Yes | · No |
| Bit Prest attach a continuence copy of the changes Bab Dut the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? Z8 | 76 | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity | 76 | | X |
| 78a Dit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78b X 78b 11 78c | 77 | | 77 | | X |
| b if Yes, ihas it filled a tax return on Form 990-T for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If Yes, attach a sidement 80 a is the organization related (other than by association with a statewide or nationwide organization? b if Yes, instein organization is an expenditure of the property of the design of the property of the organization of the property of the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair entral value? 82 a Dut the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair ental value? 83 a Dut the organization comply with the public inspection requirements for returns and exemption applications? 83 b Dut the organization comply with the public inspection requirements for returns and exemption applications? 84 b Dut the organization comply with the disclosure requirements for returns and exemption applications? 85 b Dut the organization comply with the disclosure requirements for returns and exemption applications? 86 b Dut the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 b Dut the organization make only in house lobbying expenditures of \$2,000 or less? 86 b Dut the organization make only in house lobbying expenditures of \$2,000 or less? 87 b Dut the organization make only in house lobbying expenditures of \$2,000 or less? 88 b Dut the organization make only in house lobbying expenditures of \$2,000 or less? 89 b Dut the organization office the prior year. 90 c Dues, assessments, and similar amounts from members 91 described to inspirate the prior year. 92 b Cross receipts, included on line 12, for public use of cubit facilities 93 b Drophy organizations | | | 70. | | ,, |
| 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year if "Yes," attact a statement of the year of year | | | - | | X |
| year? If Yes, 'attach a statement ### Ago is the organization related (chert han by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officiers, etc., to any other exempt or monexempt organization? ### Bit Yes,' enter the name of the organization | - | | 705 | - | \vdash |
| membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization? Marchet whether it is exempt or nonexempt | 79 | | 79 | | X |
| and check whether it is exempt or nonexempt bla a Enter direct and indirect political expenditures. See line 81 instructions b Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair reinfal value? bif 'Yes', you may indicate the value of these leams here. Do not include this amount as revenue in Part I (dis an expense in Part III) bif 'Yes', you may indicate the value of these leams here. Do not include this amount as revenue in Part I (dis an expense in Part III) 83a D the organization comply with the public inspection requirements for returns and exemption applications? 83b X 48d D of the organization comply with the public inspection requirements or returns and exemption applications? 83b X 48d D of the organization comply with the disclosure requirements relating to quite pro quice contributions? 83b X 48d D of the organization comply with the disclosure requirements relating to quite pro quice contributions? 84d D of the organization comply with the public inspection requirements return and exemption applications? 85d D of the organization related with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 50/Ic(x)(x), 6), or (6) organization and with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 50/Ic(x)(x), 6), or (6) organizations and were substantially all dues nondeductible benefits and the organization received a waver for proxy tax owed for the prior year 10 C Dues, assessments, and similar amounts from members of \$2,000 or less? 11 Fassi was answered to enther 68 or 85s, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year 11 organization enther sources of the prior year of | 3 | membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization? | 80 a | | X |
| b Did the organization (file Form 1120-POL for this year? 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? bit "Yes; you may indicate the value of these items here. Do not include this amount as revertice in Part I (disa an expense in Part II. (See instructions in Part III).) 82 b Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements returns and exemption applications? b Did the organization organization organizations or grifts that were not tax deductible? 84 b Dit ("Yes." did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? 85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? 85 501 ("Yes." was answered to either 85 as 655, do not complete 85: through 85h below unless the organization received a warver for proxy tax owed for the prior year d Section 162(e) lobbying and political expenditures (ine 85d less 85e) g Does the organization elect to pay the section 6033(e) (10)(A) dues notices 1 Taxable amount of lobbying and political expenditures (ine 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f to its reasonable estimate of dues allocable to rendeductable leabing and political expenditures for the following tax year? 85 501(c)(7) organizations Enter a Gross income from members or shareholders b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(7) organizations Enter a Gross income from members or shareholders b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(7) organizations Enter Amount of tax imposed on the organization during the yea | | <u> </u> | | | |
| 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b lif 'Yes', you may indicate the value of these terms here. Do not include this amount as revenue in Part I glass an expense in Part III. (See instructions in Part III). 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83 a X 84 a Did the organization comply with the disclosure requirements relating to guid pro quo contributions? 84 a Did the organization solicit any contributions or grifts that were not tax deductible? 84 b Dif 'Nes' of the organizations include with every solicitation an express statement that such contributions or grifts were not tax deductible? 85 50 I(c)(4), (5), or (6) organizations as Were substantially all dues nondeductible by members? 85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 c Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 c Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 c Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 c Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85 c Did the organization and political expenditures of \$2,000 or less? 85 c Did the organization and political expenditures of \$2,000 or less? 85 c Did the organization elect to pay the section 6033(e) (1)(A) dues notices 85 c Did sold the organization elect to pay the section 6033(e) (1)(A) dues notices 85 c Did the organization elect to pay the section 6033(e) (1)(A) dues notices 85 d Sold organizations 85 d Sold organizations 86 b Sold organizations 86 b Sold organizations 87 a Did the organization of the propension of the prop | 81 a | Enter direct and indirect political expenditures. See line 81 instructions. 81a 0. |] | | |
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| \$\frac{1}{2}\$ revenue in Part II \(\frac{1}{2} \text{as a paymens in Part III \(\frac{1}{2} \text{es instructions in Part III \) \(\frac{1}{2} \text{es instructions in Part III \) \(\frac{1}{2} \text{es in part III \) \(\frac{1} \text{es in part III \) \(\frac{1}{2} es in part I | 82 | a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | 82 a | | Х |
| 83 a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements relating to quit on quo contributions? 83 b X 84 b AI bit the organization include with exercity shall be a contribution or gifts were not tax deductible? b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 501c(2/4), (5), or (6) organizations a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? if Yes' was answered to either 85 or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year c Dues, assessments, and similar amounts from members and Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f or the reasonable estimate of dues allocate to modefuctible lobbying and political expenditures (line 85d less 85) b Gross receipts, included on line 12, for public use of club facilities 87 b S01(c)(2) organizations Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 88 fab b 68 so so receipts, included on line 12, for public use of club facilities 89 b Gross receipts included an line 12, for public use of club facilities 89 a S01(c)(3) organizations Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 89 a S01(c)(3) and 501(c)(4) organization on net amounts due or paid | | | | | |
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| b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), 6), or (6) organizations a Were substantially all dues nondeductible by members? 85 a 85 b 8 | ا ا | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | 83 b | X | |
| not tax deductible? 8 501(c)(4), (3), or (6) organizations a Were substantially all dues nondeductible by members? 8 501(c)(4), (3), or (6) organizations a Were substantially all dues nondeductible by members? 8 50 bill dive organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year 1 | 84 | a Did the organization solicit any contributions or gifts that were not tax deductible? | 84 a | | X |
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| If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year C Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices g Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices hilf section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nendeductible lobbying and political expenditures for the following tax year? 85 50 (c)(C)(C) organizations Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 50 (c)(12) organizations Enter a Gross income from members or shareholders 87 50 (c)(12) organizations Enter a Gross income from members or shareholders 87 50 (c)(12) organizations Enter a Gross income from members or shareholders 89 a 50 (c)(3) organizations Enter and the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-3? If 'Yes,' complete Part IX' 89 a 50 (c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4912 — 0. ; section 4912 — 0. ; section 4955 — 0. b 50 (c)(3) organizations Enter Amount of tax imposed on the organization engage in any section 4958 excess benefit transaction during the year or did to become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaning each transaction or tax in the year or did the become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaning each transaction or tax in the section 4912, 4955, and 4958 d Enter- Amount of tax | 85 | 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? | 85 a | | |
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| c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? hit section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85 h 86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities f Solician from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 87 501(c)(12) organizations Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-32 88 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under sections 4911 \(\times \) 0.; section 4912 \(\times \) 0.; section 4958 excess benefit transaction during the year of the paraization engage in any section 4958 excess benefit transaction from a prior year? If Yes, attach a statement explaning each transaction of tax imposed on the organization engage in any section 4958 excess benefit transaction from a prior year? If Yes, attach a statement explaning each transaction of tax imposed on the organization engage in any section 4958 excess benefit transaction from a prior year? If Yes, attach a statement explaning each transaction of tax imposed on the organization engag | | If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a | | | |
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| ### Taxable amount of lobbying and political expenditures (line 85d less 85e) ### g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? ### If section 6033(e)1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? ### 85h ### S01(c)(7) organizations Enter a initiation fees and capital contributions included on line 12 ### B6b ### B6b ### S01(c)(12) organizations Enter a Gross income from members or shareholders ### B6b ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B6c ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B6c ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B7 501(c)(12) organizations Enter a Gross income from members or shareholders ### B7 501(c)(12) organizations Enter a Gross income from the organization under Regulations sections 301 7701-2 and 301 7701-3? ### B7 501(c)(12) organizations Enter a Gross income from the organization during the year under section 4911 ** ### D | | | 1 | | |
| h if section 6033(e) (1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeducible lobbying and political expenditures for the following tax year? 85 b 86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 if "Yes," complete Part IX 89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0. b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year odd if become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction c Enter Amount of tax imposed on the organization managers or disqualified persons during the year odd if the come aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 90 a List the states with which a copy of this return is filed ▶ Mississippi b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 91 The books are in care of ▶ Ronnie Hamlin CPA Telephone number ▶ (601) 373-1220 14 14 ▶ 39272 15 2 Section 4947(a)(f)/inonexempt charitable trusts filing Form 990 in lieu of Form 1041 − Check here and enter the amount of tax-exempt in | | (//// | 1 | | |
| duss allocable to nondeductible lobbying and political expenditures for the following tax year? 86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations Enter a Gross income from members or shareholders 87 a Solico(12) organizations Enter a Gross income from members or shareholders 88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 lif 'Yes,' complete Part IX 89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 \(\bigcitcle{\text{D}} \) 0. section 4912 \(\bigcitcle{\text{D}} \) 0. section 4955 \(\bigcitcle{\text{D}} \) 0. b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction 4912 \(\bigcitcle{\text{D} \) 0. section 4958 excess benefit transaction explaining each transaction 4912, 4955, and 4958 c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed \(\bigcitcle{\text{Mississippi}} \) b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 71 The books are in care of \(\bigcitcle{\text{Ronine}} \) Ronnie Hamilin CPA 72 Located at \(\bigcitcle{\text{Missinssippi}} \) 14 Section 4947(a)(1) innonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | , | 85 g | | |
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| 89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 \(\) | 88 | or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? | 88 | | V |
| section 4911 • 0. ; section 4912 • 0. ; section 4955 • 0. b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filled • Mississippi b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 91 The books are in care of • Ronnie Hamlin CPA Telephone number • (601) 373-1220 Located at • 136 Byram Business Center Byram, Ms ZIP + 4 • 39272 92 Section 4947(a)(1) innonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year | 89 | | -00 | | <u> </u> |
| during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed Mississippi b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 91 The books are in care of Ronnie Hamlin CPA Telephone number (601) 373-1220 Located at 136 Byram Business Center Byram, Ms ZIP + 4 39272 92 Section 4947(a)(1) inonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | | | | |
| year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed Mississippi b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 91 The books are in care of Ronnie Hamlin CPA Telephone number Located at 136 Byram Business Center Byram, Ms ZIP + 4 39272 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 In the states with which a copy of this return is filed Mississippi 93 In the states with which a copy of this return is filed Mississippi 94 In the states with which a copy of this return is filed Mississippi 95 In the states with which a copy of this return is filed Mississippi 96 In the states with which a copy of this return is filed Mississippi 97 In the books are in care of Ronnie Hamlin CPA Telephone number (601) 373–1220 28 In the states with which a copy of this return is filed Mississippi 98 In the states with which a copy of this return is filed Mississippi 99 In the states with which a copy of this return is filed Mississippi 99 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of this return is filed Mississippi 90 In the states with which a copy of the | | during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement | 89 b | | X |
| d Enter: Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed ► Mississippi b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 90 b 14 14 15 Param Business Center Byram, Ms 16 Section 4947(a)(1) inonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year | - | c Enter Amount of tax imposed on the organization managers or disqualified persons during the | | | 0. |
| b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 90 b 14 14 15 16 17 16 17 17 17 17 18 18 19 18 18 19 18 19 18 19 18 19 18 19 18 19 18 18 | | | | | _ |
| .91 The books are in care of ► Ronnie Hamlin CPA Telephone number ► (601) 373-1220 Located at ► 136 Byram Business Center Byram, Ms ZIP + 4 ► 39272 92 Section 4947(a)(1) inonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 | 90 | a List the states with which a copy of this return is filed ► Mississippi | | | |
| Located at 136 Byram Business Center Byram, Ms ZIP + 4 39272 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year | - | | 90 b | | 14 |
| 92 Section 4947(a)(1):nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year | . 91 | | | | |
| and enter the amount of tax-exempt interest received or accrued during the tax year | | | 2 <u>-</u> | | |
| | 92 | | | | _ [|
| BAA Form 990 (2004) | BAA | | Form | 990 | (2004) |

| Part VI | Analysis of Income-Produc | | d business income | | ction 512, 513, or 514 | (5) |
|------------------------------|---|----------------------------|-------------------------|-------------------------|--------------------------------|---|
| Note: Ent otherwise | er gross amounts unless Indicated | (A) Business code | (B) Amount | (C) Exclusion code | (D) Amount | (E) Related or exempt function income |
| | ogram service revenue | pusitiess code | Amount | Exclusion code | Amount | ranction income |
| a | · | | | | | |
| p_ | | | | | | |
| | | | | | | |
| e | | | | | | |
| | edicare/Medicaid payments es & contracts from government agencies | | | | | |
| - | embership dues and assessments | | | | | · · · · · · · · · · · · · · · · · · · |
| | erest on savings & temporary cash invmnts | | | | | |
| | vidends & interest from securities | | | | | |
| | t rental income or (loss) from real estate | | | | | |
| | ebt-financed property of debt-financed property | | | + | | |
| | t rental income or (Joss) from pers prop | | | + | | |
| - 99 OI | ther investment-income | | | | | |
| <mark>≒ 100</mark> Ga oti | ain or (loss) from sales of assets her than inventory | | | | | |
| | t income or (loss) from special events | | | | •• | |
| | oss profit or (loss) from sales of inventory | | | | | |
| | ther revenue a | | | | | |
| p_ | | | | | | |
| d | | | | | | |
| e | -3 | | | | - | |
| | btotal (add columns (B), (D), and (E)) | | | | • | |
| | otal (add line 104, columns (B), (D), a e <i>105 plus line 1d, Part I, should equ</i> | | on line 12 Part I | | | |
| | II Relationship of Activities t | | | cempt Purpose | S (See instructions) | |
| | Explain how each activity for which of the organization's exempt purpo | h income is re | ported in column (E) of | of Part VII contribu | ted importantly to the a | accomplishment |
| | N/A | (500 (500) | and by promoting rained | рапросо, | | |
| | A | | | | | |
| | , | | | | | |
| r ' | | | | | | |
| Part IX | Information Regarding Tax | | | | | N/A |
| 1 | (A) | (B) | | (C) | (D) | (E) |
| | e, address, and EIN of corporation, artnership, or disregarded entity | Percentagi ownership in | | f activities | Total Income | End-of-year assets |
| | articismp, or disregarded entity | Ownership in | 9 | | - Income | a33Ct3 |
| | | | 8 | | | |
| | | | ક | | | |
| D1 V | Lufamatián Danaudina Tua | | 8 | and Barett C | Sandarata 10 | |
| Part X | Information Regarding Tra | | | | | |
| | the organization, during the year, receive any it | | ** * * * * | • | | Yes X No |
| | If 'Yes' to (b), file Form 8870 and Fo | - | | ra personal bellen | it contract | |
| 1 | Under penalties of perjury, I declare that I hat true, correct and complete Declaration of pr | | | ng schedules and statem | ents, and to the best of my kn | owledge and belief, it is |
| Please | Signatura, | 00 | , | | 18/18/20 | 10 |
| Sign | Signature of officer | 1/1 | Δ1 | | Date | , |
| Here | ShARAW HARDE | PJ HSS | t. HOLNIM) AH | ntor | | |
| | Type or print name and title. | 1 | | 7 | | |
| Paid | Preparer's | 19 | 992 | Date | | reparer's SSN or PTIN (See eneral Instruction W) |
| Pre- | signature Poppi o M. Us | | 7 | | employed ► X | |
| parer's Use | Firm's name (or yours if selfemployed). Ronnie M. Ha | | Α | | EIN D | |
| Only | émployed), address, and ZIP + 4 → 2916 McDowel Jackson | NOau | MS 3 | 9204 | Phone no ► (60 | 1) 373-1220 |
| BAA | 1 | | | <u> </u> | TEEA0106 10/03/0 | |

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

2004

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

Employer identification number New Mt Calvary Christian Center 64-0850255 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions List each one If there are none, enter 'None') (d) Contributions to employee benefit plans and deferred (b) Title and average (a) Name and address of each (c) Compensation (e) Expense employee paid more than \$50,000 hours per week devoted to position account and other allowances compensation Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions List each one (whether individuals or firms) If there are none, enter 'None') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of others receiving over \$50,000 for professional services

| Sche | dule | A (Form 990 or 990-EZ) 2004 New Mt Calvary Christian Center 64-085025 | 5 | F | age |
|-----------------------------|--------------|---|------------------------------------|------------|---------|
| Par | t III | Statements About Activities (See instructions) | | Yes | No |
| 1 | Dur to II | ring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid | | | |
| | | ncurred in connection with the lobbying activities \$ | 1 | | , |
| | | ust equal amounts on line 38, Part VI-A, or line i of Part VI-B) panizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other | - '- | | X |
| | org | anizations that made an election and research 301(1) by ming 1 orm 3700 mast complete 1 art 1777 other anizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the bying activities | | | |
| | sub taxa | ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any istantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any able organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal neficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions) | | | |
| · a | Sal | e, exchange, or leasing of property? | 2a | | X |
| · b | Len | nding of money or other extension of credit? | 2 b | | Х |
| , , | Fur | nishing of goods, services, or facilities? | 2 c | | Х |
| | l Pay | yment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | 2d | | Х |
| · | Tra | nsfer of any part of its income or assets? | 2e | | Х |
| 3 a | Do | you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an planation of how you determine that recipients qualify to receive payments.) | | | ., |
| t | | you have a section 403(b) annuity plan for your employees? | 3 a | | X |
| | Did | you maintain any separate account for participating donors where donors have the right to provide advice | | | |
| Ŀ | | the use or distribution of funds? you provide credit counseling, debt management, credit repair, or debt negotiation services? | 4a 4b | | X |
| Par | | | | | |
| The 5 6 7 8 9 11 11 2 12 13 | | A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school. Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii) A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(iii) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's and state An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 1 (Also complete the Support Schedule in Part IV-A) An organization that normally receives a substantial part of its support from a governmental unit or from the general puse Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.) A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organ described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) section 509(a)(3) Provide the following information about the supported organizations (See instructions) | 70(b)(ublic gross its sur by the | receipport | ots |
| 14 | | An organization organized and operated to test for public safety Section 509(a)(4) (See instructions.) | | | |
| RAA | | TEFA0402 07/27/04 Schedule A (Form 990 or F | orm 99 | 0-EZ | 200 |

Schedule A (Form 990 or 990-EZ) 2004 New Mt Calvary Christian Center 64-0850255 Page 3 Part IV-A | Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. N/A Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year (b) 2002 beginning in) Gifts, grants, and contributions received (Do not include unusual grants See line 28) Membership fees received 16 17 Gross receipts from admissions. merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose Gross income from interest, dividends. amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge Other income Attach a schedule Do not include gain or (loss) from sale of capital assets Total of lines 15 through 22 24 Line 23 minus line 17 Enter 1% of line 23 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts 26 b c Total support for section 509(a)(1) test Enter line 24, column (e) 26 c 18 d Add Amounts from column (e) for lines 19 26 d 26 e e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26 f Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year , ! **b**For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2003) _ _ _ (2002) _ _ _ c Add Amounts from column (e) for lines 15 d Add Line 27a total and line 27b total 27 d e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Private School Questionnaire (See instructions)

(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Yes No Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, 30 and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) Does the organization maintain the following 32 a a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially 32 b nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing 32 c with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions? 32 d If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) Does the organization discriminate by race in any way with respect to a Students' rights or privileges? 33 a b Admissions policies? 33 b 33 c c Employment of faculty or administrative staff? d Scholarships or other financial assistance? 33 e e Educational policies? f Use of facilities? ... 1 g Athletic programs? 33 g 33 h h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement) 34 a Does the organization receive any financial aid or assistance from a governmental agency? 34 a b Has the organization's right to such aid ever been revoked or suspended? 34b If you answered 'Yes' to either 34a or b, please explain using an attached statement Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation

| | t VI-A Lobbying Ex | | cting Public Charit | ies (See instru | ctions) | | 04-0 | 7030 | 7233 Fage : |
|-------------|--|--|---|--------------------------------------|-----------------|--------------------|----------|-------|--|
| | | zation belongs to an affil | | | | | ımıted | contr | ol' provisions apply |
| | L | imits on Lobbying | Expenditures | | | Affiliate | a) | | (b) To be completed for ALL electing organizations |
| 36 | Total lobbying expenditu | ures to influence public o | ppinion (grassroots lobb | yıng) | 36 | | | | 0. |
| 37 | Total lobbying expenditu | ures to influence a legisl | ative body (direct lobby | ing) | 37 | | _ | | |
| 38 | Total lobbying expenditu | ures (add lines 36 and 3 | 7) | | 38 | | | | 0. |
| 39 | Other exempt purpose e | expenditures | | | 39 | | | | |
| 40 | Total exempt purpose e | xpenditures (add lines 3 | 8 and 39) | | 40 | | | | 0. |
| 41 | Lobbying nontaxable an | nount Enter the amount | from the following table | e — | | | | | |
| | If the amount on line 40 | is — The | lobbying nontaxable ar | mount is — | | | | | |
| | Not over \$500,000 | 20% | of the amount on line 4 | 10 01 | 1 1 | | | | |
| | Over \$500,000 but not over \$1 | ,000,000 \$100,0 | 000 plus 15% of the excess o | ver \$500,000 | 1 1 | | | 1 | |
| | Over \$1,000,000 but not over \$ | | 000 plus 10% of the excess o | · · · · I | 41 | | | | 0. |
| | Over \$1,500,000 but not over \$ | \$17,000,000 \$225,0 | 000 plus 5% of the excess ov | er \$1,500,000 | | | | | |
| F- | Over \$17,000,000 ½ | \$1,0 | 00,000 | ' | | | | | |
| 42 | Grassroots nontaxable | | | | 42 | | | | 0. |
| _ 43 | - - | ne 36 Enter -0- if line 42 | | | 43 | _ | | | .0. |
| <u>_</u> 44 | Subtract line 41 from lin | | | | 44 | | | | 0. |
| | Caution: If there is an a | amount on either line 43 | or line 44, you must file | Form 4720 | | | | | |
| | (Some orga | nizations that made a se | Averaging Period I ection 501(h) election de the instructions for lir | not have to co | mplete | | ve colu | mns l | below |
| | <u> </u> | | Lobbying Expend | ditures During 4 | -Year A | Averaging I | Period | | |
| | Calendar year (or fiscal year beginning in) ► | (a) 2004 | (b) 2003 | (c) 2002 | | (d) 2001 | | | (e) Total |
| 45 | Lobbying nontaxable amount | | | | | | | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | | | | |
| 47 | Total lobbying expenditures , | | | | | | | | |
| 48 | Grassroots non- | | | | : | | | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | | | | |
| 50 | Grassroots lobbying expenditures | | | | ; | | | | |
| Par | t VI-B Lobbying A (For reporting of | ctivity by Nonelectionly by organizations that | ing Public Charitie t did not complete Part | s VI-A) (See ınstr | ructions |) | | | N/A |
| Durn | ng the year, did the orgar npt to influence public op | nization attempt to influe ninion on a legislative ma | nce national, state or lo atter or referendum, thro | ocal legislation, ough the use of | ıncludın | g any | Yes | No | Amount |
| ŀ | a Volunteers o Paid staff or manageme o Media advertisements | ent (Include compensatio | on in expenses reported | on lines c throu | ıgh h.) | | | | |
| | Mailings to members, le | egislators, or the public | | | | | | | |
| • | Publications, or publish | | nts | | | | | | - <u> </u> |
| | Grants to other organizations | | | | | | \vdash | - | |
| • | Direct contact with legis | | | gislative body | | | | | |
| | Rallies, demonstrations | | | • | ıs | | | | |
| | Total lobbying expenditi | | <u> </u> | $\neg \neg$ | | | | | |

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII. Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c)

| (ii) Other assets (iii) Other assets (iv) Sales or exchanges of assets with a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization (iv) Furchases of assets from a noncharitable exempt organization from the furchase from the | or the | Code (other than section | 501(c)(3) 0 | rganizations) or in section 527, relatif | ng to political organizations? | | | |
|--|---|---|--|--|--|---------------------------|---------|----|
| (ii) Other ransactions () Sales or exchanges of assets with a noncharitable exempt organization () Sales or exchanges of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Deans or loan guarantees (v) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization of the programination of the value of the goods, other assets, or services received (a) (b) (c) (c) (d) (a) (d) Amount jivolved Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (f) (a) (b) (c) (c) (c) (d) (d) (e) (e) Yes \(\) No (f) Yes \(\) No (f) Yes \(\) No (h) Yes, complete the following schedule | a Trans | fers from the reporting or | ganization to | o a noncharitable exempt organization | n of | | Yes | No |
| (ii) Other ransactions () Sales or exchanges of assets with a noncharitable exempt organization () Sales or exchanges of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Deans or loan guarantees (v) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization of the programination of the value of the goods, other assets, or services received (a) (b) (c) (c) (d) (a) (d) Amount jivolved Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (f) (a) (b) (c) (c) (c) (d) (d) (e) (e) Yes \(\) No (f) Yes \(\) No (f) Yes \(\) No (h) Yes, complete the following schedule | (i) C | ash | | | | 51 a (i) | | Х |
| b Other transactions (ii)Sales or exchanges of assets with a noncharitable exempt organization (iii)Purchases of assets from a noncharitable exempt organization (iii)Purchases of facilities, equipment, or other assets (iii)Permatic of facilities, equipment, or other assets (iv)Cloans or loan guarantees (v)Dearmonace of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d It the answer to any of the above is 'Yes,' complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value of the goods, other assets, or services given by the reporting organization of the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) Amount involved Name of noncharitable exempt organization Pescription of transfers, transactions, and sharing arrangements 22 a list the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5277 (a) (b) (c) (c) Pescription of transfers, transactions P Yes \(\times \) Yes \(\times \) No b If Yes,' complete the following schedule: | | | | | | | | |
| (ii)Rental of facilities, equipment, or other assets (iv)Rembursement arrangements (v)Loans or loan guarantees (vi)Derformance of services or membership or fundraising solicitations (she he did not a size of the answer to any of the above is "Yes," complete the following schedule: (a) Line no (b) Name of noncharitable exempt organization (b) (c) Description of transfers, transactions, and sharing arrangements (b) (iii) X b) b) (iii) X b) b) b) C b b c) X b b c) C C Description of transfers, transactions, and sharing arrangements (c) Cambur transfers, transactions, and sharing arrangements (d) Cambur transfers, transactions, and sharing arrangements (e) Cambur transfers, transactions, and sharing arrangements (f) Cambur transfers, transactions, and sharing arrangements (g) Cambur transfers, transactions (g) Cambur transfers, transactions (g) Cambur transfers, transactions (g) Cambur transfers, transactions (g) Cambur transfers | | | | | | - 4.17 | | |
| (iii) Purchases of assets from a noncharitable exempt organization (iii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services of services of the full vi) Personal vivia or services of the fundraising solicitations (vi) Performance of services or membership or fundraising solicitations (vi) Performance of services of services of the full vivia or services of the full vivia or services of the full vivia or services or serv | | | ets with a no | ancharitable exempt organization | | b (i) | | v |
| (iii)Rental of facilities, equipment, or other assets (iv)Reimbursement arrangements (v)Loans or loan guarantees (v)Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value of any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Amount involved Name of noncharitable exempt organization (b) Description of transfers, transactions, and sharing arrangements (c) Description of transfers, transactions, and sharing arrangements (a) Description of transfers, transactions, and sharing arrangements (b) Description of transfers, transactions, and sharing arrangements (c) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements (f) Description of transfers, transactions, and sharing arrangements (g) Description of transfers, transactions, and sharing arrangements (h) Description of transfers, transactions, and sharing arrangements (g) Description of transfers, transactions, and sharing arrangements (h) Description of transfers, transactions, and sharing arrangements (g) Description of transfers, transactions are transactions. | • | _ | | . • | | - ' | | |
| (iv) Reimbursement arrangements (vi) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements 19 Description of transfers, transactions, and sharing arrangements 52a is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? No b if "Yes," complete the following schedule: (a) (b) (c) | | | | | | | | |
| (w) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d lif the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | | | | assets | | | | |
| (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d lift the answer to any of the above is "Yes," complete the following schedule: (a) (b) (c) Line no (c) Amount involved (c) Name of nonchantable exempt organization of transfers, transactions, and sharing arrangements (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | | • | ents | | | | | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements 2 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No b If 'Yes,' complete the following schedule: (b) (c) (d) Description of transfers, transactions, and sharing arrangements **Pression** Yes X No b If 'Yes,' complete the following schedule: | | | | | | | | |
| d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) (b) (c) (d) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements 1. | | | | . • | | b (vi) | | _ |
| (a) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements 't Description of transfers, transactions, and sharing arrangements | | | | | | | لـــــا | X |
| (a) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements 't Description of transfers, transactions, and sharing arrangements | the go any tr | answer to any of the abov oods, other assets, or servansaction or sharing arra | ve is Yes, c vices given t ngement, sh | complete the following schedule. Columby the reporting organization. If the or now in column (d) the value of the goo | mn (b) should always show the fair mai ganization received less than fair mark ods, other assets, or services received | rket value et value ir | 01 | |
| 22 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | (a) | ′ (b) | | (c) | (d) | | | ts |
| 52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? P Yes No b If 'Yes,' complete the following schedule: | | 14 | | | | | | |
| 52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? P Yes No b If 'Yes,' complete the following schedule: | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: | | | <u> </u> | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | 1 | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | , | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | | | | | | , | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | ı | | | | | • | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | | | | | | | |
| 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? • Yes X No b If 'Yes,' complete the following schedule: (a) (b) (c) | | 1 | | | | | | |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If 'Yes,' complete the following schedule: (a) (b) (c) | | | | | | | | |
| Name of organization Type of organization Description of relationship Type of organization Description of relationship | descri | ibed in sectioคู้ 501(c) of t | he Code (ot | liated with, or related to, one or more her than section 501(c)(3)) or in secti | tax-exempt organizations on 527? | ► ☐ Ye | s X | No |
| Name of organization Type of organization Description of relationship | | (a) | | (b) | (c) | | | |
| | | Name of organization | | Type of organization | Description of relation | ship | | |
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Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions.

See separate instructions.Attach to your tax return.

OMB No 1545-0172

2004

67

Department of the Treasury Internal Revenue Service

New Mt Calvary Christian Center

Identifying number 64-0850255

Business or activity to which this form relates / Form 990EZ Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount. See instructions for a higher limit for certain businesses. 1 \$102,000 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation \$410,000 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) Property subject to section 168(f)(1) election (see instructions) 15 Other depreciation (including ACRS) (see instructions) 16 MACRS Depreciation (Do not include listed property) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2004 23,170 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B — Assets Placed in Service During 2004 Tax Year Using the General Depreciation System (C) Basis for depreciation (f) Method (a) (b) Month and (g) Depreciation (e) Classification of property year placed in service (business/investment use Recovery period deduction only - see instructions) 19a 3-year property **b** 5-year property 2,039 5.0 yrs ΗY 200DB 408 c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27.5 vrs MM S/L property 27.5 yrs S/L MM 11/04 40,581 i Nonresidential real 39 yrs MM S/L 130. property MM S/L Section C — Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System 20 a Class life S/L 12 yrs S/L b 12-year 40 yrs MM S/L c 40-year Part IV | Summary (see instructions)

the appropriate lines of your return Partnerships and S corporations — see instructions

For assets shown above and placed in service during the current year, enter

Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on

21 Listed property Enter amount from line 28

21

22

6,675.

30,383.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

| | Note: Fo columns | r any vehicle fo (a) through (c) | or which you a of Section A, | re using to all of Sec | he stand ction B, a | ard mile ind Sect | age rate tion C if | e or app | dedu licab | icting le le | ase exp | ense, c | omplete | only 24a | , 24b, | |
|---|--|-------------------------------------|---|-------------------------------|-----------------------------|----------------------|--|-------------|--|--------------------------|-------------------|----------------------------------|--|----------------------------|--|-------------------------------|
| | | ion A – Deprec | | | | | | truc | | | | | | | | - |
| 24 a | a Do you have eviden | 1 | T | | | <u> </u> | Yes | 1 | No | | 1 | evidence | | X | Yes_ | No |
| Ту | (a) rpe of property (list vehicles first) | (b) Date placed in service | (c) Business/ investment use percentage | (d) Cost or other basis | | (busine | (e) or deprecia ss/investr se only) | tion ent | | (f) ecovery period | Me | (g) ethod/ vention | Depr | (h) eciation luction | Ele secti | (i) ected on 179 ost |
| 25 | Special depreci | ation allowance 50% in a quali | for qualified fied business | listed proj use (see | perty plac instruction | ced in s ons) | ervice d | urın | g the | tax yea | ar and | 25 | | | | |
| 26 | Property used r | | | | | instruct | | | | | | | | | | |
| | comobiles | 01/01/00 | 100.00 | | ,887. | | 65,88 | | | 5.00 | | DB/HY | | 1,775. | | |
| <u>Aut</u> | omobile | 12/31/03 | 100.00 | 30 | ,602. | | 30,60 |)2. | - 5 | 5.00 | 200 | DB/HY | 4,900. | - | | |
| 27 | Property used 5 | i0% or less in a | qualified bus | iness use | (see ins | tructions | 5) | | | | | | | | | |
| | | | - | | | | | | ├ | | | | | | 4 | |
| | | | | | | | | | | | | | | | - | |
| 20 | Add amounts in | column (b) tin | oc 25 through | 27 Ento | r horo an | d on lin | o 21 no | | 1 | | | 28 | | 6,675. | ┨ | |
| | Add amounts in | - , | _ | | | | e 21, pa | iye | | | | 20 | | 29 | 1 | |
| 25 | Auu amounts in | Column (i), inje | 20 Linei ne | | B – Info | | on Hea | of \ | /ohio | loc | | | | 2.5 | | |
| | | | | | | | | | | | | | 16 | | | |
| | plete this section our employees, fi | | | | | | | | | | | | | | | cies |
| о ус | our employees, ii | rst answer the t | questions in 5 | 1 | · | | | сері | | | | | | . 1 | | |
| 30 | Total husiness/ | investment mile | s driven | 1 | (a) | (t | - | | (c | · | (6 | • | | e) _ | (f | |
| 50 | Total business/investment miles driven during the year (do'not include commuting miles — see instructions) | | | | icle 1 | Vehi | cle 2 | | Vehic | cle 3 | Vehi | cle 4 | Vehi | cle 5 | Vehi | cle 6 |
| 31 | Total commuting m | ıles qrıven durıng t | he year | | | | | | | | | | · | | | |
| 32 | Total other pers | sonal (noncomn | nuting) | | | | | | | | | | | | | |
| 33 Total miles driven during the year Add lines 30 through 32 | | | | | | | | | | | | | | | | |
| | inies 30 tillougi | 11 32 | | Yes | No | Yes | No | Y | es | No | Yes | No | Yes | No | Yes | No |
| 34 | Was the vehicle | | ersonal use | 199 | | | | | | | | | | | | |
| 35 | Was the vehicle than 5% owner | | by a more | | | | | | | | | | | | | |
| 36 | Is another vehicle personal use? | | | | | | | | | | | | | | | , |
| | personal use | Section | C - Question | s for Emi | plovers V | Vho Pro | vide Ve | hıcl | es fo | r Use b | v Their | Employ | ees | 1 | | |
| Ansı | wer these question | ons to determine | e if you meet | - | | | | | | | _ | | | are not | more tl | nan |
| 0% (| owners or related | persons (see i | instructions) | | | - | | | | | | | | · · I | Yes | No |
| 37 | Do you maintaii by your employ | | cy statement t | hat prohib | oits all pe | rsonal u | use of ve | ehic | les, ıı | ncluding | g comm | utıng, | | Į | 163 | |
| 38 | Do you maintain employees? Se | n a written police | cy statement to or vehicles use | hat prohib | oits perso porate off | nal use ficers, d | of vehic | les, or | exce | ept com | muting, owners | by your | | | | |
| 39 | Do you treat all | use, of vehicles | by employee | s as pers | onal use | 7 | | | | | | | | | | |
| 40 | Do you provide vehicles, and re | more than five | vehicles to yo ation received | ur employ | yees, obt | aın ınfoi | rmation | fron | n you | r emplo | yees at | out the | use of t | he | | |
| 41 | Do you meet th Note: If your ar | | | | | | | | | | | les | | | | |
| Pa | rt VI Amort | ization | | | | | | | | | | | | | | |
| | | (a) cription of costs | | Date ar | (b) mortization egins | | (c) Amortizab amount | le | | Co | d) ede tion | Amo per | (e) rtization riod or centage | Ar fo | (f) nortization r this year | n r |
| 42 | Amortization of | costs that begi | ins during you | r 2004 tax | year (se | e instru | uctions) | | | | | 1 | | · | | |
| _ | | | | <u></u> | | | | | | | | | | | | |
| | | | | | | | | | | | | \perp | | | | |
| 43 | Amortization o | f costs that beg | an before you | r 2004 tax | x year | | | | | | | | 43 | | | |
| 44 | Total, Add ame | ounts in column | (f) See instr | uctions fo | r where t | o report | t | | | | | | 44 | | | |

Form 990, Page 2, Part II, Line 43 Other Expenses Stmt

| Other expenses not covered above (itemize) | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|---------------------|----------------------------|----------------------------------|---------------------------|
| Church Flowers | 2,609. | 2,609. | 0. | 0. |
| Outside services | 40,891. | 40,891. | 0. | 0. |
| Contributions | 100. | 100. | 0. | 0. |
| Drinks & snacks | 1,903. | 1,903. | 0. | 0. |
| Dues | 350. | 350. | 0. | 0. |
| Fees | 3. | 3. | 0. | 0. |
| Insurance | 25,308. | 25,308. | 0. | 0. |
| Permits | 215. | 215. | 0. | 0. |
| Love Offering | 12,430. | 12,430. | 0. | 0. |
| Office Supplies | 14,657. | 14,657. | 0. | 0. |
| Pest Control | 974. | 974. | 0. | 0. |
| Professional Development | 1,027. | 1,027. | 0. | 0. |
| Promotion | 11,189. | 11,189. | 0. | 0. |
| Repairs | 23,202. | 23,202. | 0. | 0. |
| Revival | 5,868. | 5,868. | 0. | 0. |
| Seed Offering | 2,760. | 2,760. | 0. | 0. |
| Seminars | 2,363. | 2,363. | <u> </u> | 0. |
| Taxes | 24,633. | 24,633. | 0. | 0. |
| Uniforms | 763. | 763. | 0. | 0. |
| Utilities | 18,807. | 18,807. | 0. | 0. |
| Worship Service | 3,733. | 3,733. | 0. | 0. |
| Yard Maintenance | 6,984. | 6,984. | 0. | 0. |
| Youth Minitries | 437. | 437. | 0. | 0. |
| Total | 201,206. | 201,206. | 0. | 0. |