Form **990**

Department of the Treasury
Internal Revenue Service(77)

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)

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

OMB No 1545 0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning , 2007, and ending ,

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Termination
- [X] Amended return
- [ ] Application pending

Please use IRS label or print or type. See specific Instructions.

C SAMARITAN MINISTRIES INTERNATIONAL
P.O. BOX 213
WASHINGTON, IL 61571

D Employer Identification Number 37-1295601

E Telephone number 1-877-764-2426

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ►

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? [ ] Yes [X] No

H (b) If 'Yes,' enter number of affiliates ►

H (c) Are all affiliates included? [ ] Yes [ ] No
(If 'No,' attach a list See instructions)

H (d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

G Web site: ► WWW.SAMARITANMINISTRIES.ORG

J Organization type (check only one) ► [X] 501(c) 3 ◄ (insert no) [ ] 4947(a)(1) or [ ] 527

I Group Exemption Number ►

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

M Check ► [X] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ► 4,541,935.

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

1	Contributions, gifts, grants, and similar amounts received.					
a	Contributions to donor advised funds		1a			
b	Direct public support (not included on line 1a)		1b	119,011.		
c	Indirect public support (not included on line 1a)		1c			
d	Government contributions (grants) (not included on line 1a)		1d			
e	Total (add lines 1a through 1d) (cash $ 119,011. noncash $)				1e	119,011.
2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	4,054,122.
3	Membership dues and assessments				3	
4	Interest on savings and temporary cash investments				4	14,396.
5	Dividends and interest from securities				5	
6a	Gross rents		6a			
b	Less. rental expenses		6b			
c	Net rental income or (loss). Subtract line 6b from line 6a				6c	
7	Other investment income (describe ►)				7	
		(A) Securities		(B) Other		
8a	Gross amount from sales of assets other than inventory		8a	351,200.		
b	Less. cost or other basis and sales expenses		8b	345,357.		
c	Gain or (loss) (attach schedule) STATEMENT 1		8c	5,843.		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)				8d	5,843.
9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ► [ ]					
a	Gross revenue (not including $ of contributions reported on line 1b)		9a			
b	Less: direct expenses other than fundraising expenses		9b			
c	Net income or (loss) from special events. Subtract line 9b from line 9a				9c	
10a	Gross sales of inventory, less returns and allowances		10a			
b	Less. cost of goods sold		10b			
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a.				10c	
11	Other revenue (from Part VII, line 103)				11	3,206.
12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12	4,196,578.
13	Program services (from line 44, column (B))				13	3,301,205.
14	Management and general (from line 44, column (C))				14	492,296.
15	Fundraising (from line 44, column (D))				15	715,446.
16	Payments to affiliates (attach schedule)				16	
17	**Total expenses.** Add lines 16 and 44, column (A)				17	4,508,947.
18	Excess or (deficit) for the year. Subtract line 17 from line 12				18	-312,369.
19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	305,245.
20	Other changes in net assets or fund balances (attach explanation)				20	
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20				21	-7,124.

(Side labels: EXPENSES for lines 13–17; NET ASSETS for lines 18–21.)

RECEIVED
NOV 22 2010
IRS-OSC
OGDEN, UT

POSTMARK DATE / ENVELOPE NOV 15 2010

SCANNED DEC 23 2010

P 16NE

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 *See instruct)*

Do 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
22a Grants paid from donor advised funds (attach sch) (cash $ ______ non-cash $ ______) If this amount includes foreign grants, check here ► ☐	22a				
22b Other grants and allocations (att sch) (cash $ ______ non-cash $ ______) If this amount includes foreign grants, check here ► ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a	352,580.	254,350.	73,954.	24,276.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	1,351,695.	975,108.	283,517.	93,070.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	90,421.	74,597.	6,782.	9,042.
29 Payroll taxes	29	137,953.	99,518.	28,936.	9,499.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	14,429.	1,053.	2,410.	10,966.
34 Telephone	34	15,520.	11,640.	2,635.	1,245.
35 Postage and shipping	35	214,360.	195,711.		18,649.
36 Occupancy	36	50,254.	37,691.	8,533.	4,030.
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	46,408.	34,806.	7,880.	3,722.
40 Conferences, conventions, and meetings	40				
41 Interest	41	386.	386.		
42 Depreciation, depletion, etc (attach schedule)	42	107,372.	80,529.	18,232.	8,611.
43 Other expenses not covered above (itemize)					
a SEE STATEMENT 2	43a	2,127,569.	1,535,816.	59,417.	532,336.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	4,508,947.	3,301,205.	492,296.	715,446.

Joint Costs. Check ► ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ► ☐ **Yes** ☒ **No**

If 'Yes,' enter **(i)** the aggregate amount of these joint costs $ ______, **(ii)** the amount allocated to Program services $ ______, **(iii)** the amount allocated to Management and general $ ______, and **(iv)** the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments (See the instructions.)

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 3 All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 4 (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	3,301,205.
b (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
e Other program services (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►	3,301,205.

Part IV **Balance Sheets** *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*

				(A) Beginning of year		(B) End of year
ASSETS	45 Cash – non-interest-bearing			48,843.	45	-85,945.
	46 Savings and temporary cash investments			281,736.	46	400,541.
	47a Accounts receivable	47a	46,521.			
	b Less allowance for doubtful accounts	47b		61,172.	47c	46,521.
	48a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				50b	
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less allowance for doubtful accounts	51b		2,055.	51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges			851.	53	14,057.
	54a Investments – publicly-traded securities ► ☐ Cost ☐ FMV				54a	
	b Investments – other securities (attach sch) ► ☐ Cost ☐ FMV				54b	
	55a Investments – land, buildings, & equipment basis	55a				
	b Less accumulated depreciation (attach schedule)	55b			55c	
	56 Investments – other (attach schedule)				56	
	57a Land, buildings, and equipment: basis	57a	957,374.			
	b Less accumulated depreciation (attach schedule) STATEMENT 5	57b	352,419.	991,187.	57c	604,955.
	58 Other assets, including program-related investments (describe ► SEE STATEMENT 6)			10,866.	58	46,626.
	59 **Total assets** (must equal line 74) Add lines 45 through 58			1,396,710.	59	1,026,755.
LIABILITIES	60 Accounts payable and accrued expenses			220,121.	60	209,155.
	61 Grants payable				61	
	62 Deferred revenue			871,344.	62	824,724.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a Tax-exempt bond liabilities (attach schedule)				64a	
	b Mortgages and other notes payable (attach schedule)				64b	
	65 Other liabilities (describe ►)				65	
	66 **Total liabilities.** Add lines 60 through 65			1,091,465.	66	1,033,879.
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here** ► ☒ and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted			305,245.	67	-7,124.
	68 Temporarily restricted				68	
	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72 (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			305,245.	73	-7,124.
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			1,396,710.	74	1,026,755.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements			a	4,190,735.
b	Amounts included on line a but not on Part I, line 12				
	1 Net unrealized gains on investments	b1			
	2 Donated services and use of facilities	b2			
	3 Recoveries of prior year grants	b3			
	4 Other (specify) SEE STM 7	b4	-5,843.		
	Add lines b1 through b4			b	-5,843.
c	Subtract line b from line a			c	4,196,578.
d	Amounts included on Part I, line 12, but not on line a:				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify)	d2			
	Add lines d1 and d2			d	
e	**Total revenue** (Part I, line 12). Add lines c and d ►			e	4,196,578.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements			a	4,503,104.
b	Amounts included on line a but not on Part I, line 17				
	1 Donated services and use of facilities	b1			
	2 Prior year adjustments reported on Part I, line 20	b2			
	3 Losses reported on Part I, line 20	b3			
	4 Other (specify) SEE STMT 8	b4	-5,843.		
	Add lines b1 through b4			b	-5,843.
c	Subtract line b from line a			c	4,508,947.
d	Amounts included on Part I, line 17, but not on line a:				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify)	d2			
	Add lines d1 and d2			d	
e	**Total expenses** (Part I, line 17) Add lines c and d ►			e	4,508,947.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 9		352,580.	6,345.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ► 7			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization' ►	75c		X
	If 'Yes,' attach a statement that includes the information described in the instructions			
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If 'Yes,' attach a conformed copy of the changes.			
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b	If 'Yes,' enter the name of the organization ► N/A and check whether it is ☐ exempt **or** ☐ nonexempt.			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI | Other Information *(continued)*

			Yes	No
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?		**82a**		X
b If 'Yes,' you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	**82b** N/A			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?		**83a**	X	
b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		**83b**	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		**84a**		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**84b**	N/A	
85a *501(c)(4), (5), or (6)* Were substantially all dues nondeductible by members?		**85a**	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?		**85b**	N/A	
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				
c Dues, assessments, and similar amounts from members	**85c** N/A			
d Section 162(e) lobbying and political expenditures	**85d** N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	**85e** N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	**85f** N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		**85g**	N/A	
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 nondeductible lobbying and political expenditures for the following tax year?		**85h**	N/A	
86 *501(c)(7) organizations* Enter **a** Initiation fees and capital contributions included on line 12	**86a** N/A			
b Gross receipts, included on line 12, for public use of club facilities	**86b** N/A			
87 *501(c)(12) organizations* Enter **a** Gross income from members or shareholders	**87a** N/A			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**87b** N/A			
88 a 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 7701-3? If 'Yes,' complete Part IX		**88a**		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI ►		**88b**		X
89a *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 or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		**89b**		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►	0.			
d Enter Amount of tax on line 89c, above, reimbursed by the organization ►	0.			
e *All organizations* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		**89e**		X
f *All organizations* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		**89f**		X
g *For supporting organizations and sponsoring organizations maintaining donor advised funds* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		**89g**		X

90a List the states with which a copy of this return is filed ► NONE

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions) **90b** 49

91a The books are in care of ► BRYAN EVANS Telephone number ► 309-689-0442

Located at ► 2400 W ALTORFER PEORIA IL ZIP + 4 ► 61615

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**91b**		X
If 'Yes,' enter the name of the foreign country ►			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts			

Part VI Other Information *(continued)*

		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X

If 'Yes,' enter the name of the foreign country ►

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041** – Check here N/A ► ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 N/A

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		
	(A) Business code	**(B)** Amount	**(C)** Exclusion code	**(D)** Amount	**(E)** Related or exempt function income
93 Program service revenue					
a PLEDGE REVENUE					4,054,122.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					14,396.
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					5,843.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b MISCELLANEOUS INCOME					3,206.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					4,077,567.

105 Total (add line 104, columns (B), (D), and (E)) ► 4,077,567.

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	SEE STATEMENT 10

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	**(B)** Percentage of ownership interest	**(C)** Nature of activities	**(D)** Total income	**(E)** End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☒ **No**

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **Yes** ☒ **No**

Note: *If 'Yes' to **(b)**, file Form 8870 **and** Form 4720 (see instructions)*

Part XI **Information Regarding Transfers To and From Controlled Entities.** *Complete only if the organization is a controlling organization as defined in section 512(b)(13).*

	Yes	No
106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here

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

► X Ted Pittenger — Signature of officer

X 8/11/2010 — Date

► TED PITTENGER, PRESIDENT — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ► Heather S. Longfellow	Date 12/30/09	Check if self employed ► ☐	Preparer's SSN or PTIN (See General Instruction X) P35174498
Firm's name (or yours if self-employed), address, and ZIP + 4 ► WOLF, TESAR & COMPANY, P.C.			
133 N. PARKWAY DR.		EIN ► 36-3322365	
PEKIN, IL 61554		Phone no ► (309) 346-4106	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization	Employer identification number
SAMARITAN MINISTRIES INTERNATIONAL	37-1295601

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 11		230,480.	5,384.	0.
Total number of other employees paid over $50,000 ►	0			

Part II – A **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
NONE		
Total number of others receiving over $50,000 for professional services ► 0		

Part II – B **Compensation of the Five Highest Paid Independent Contractors for Other Services**
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over $50,000 for other services ► 0		

Part III **Statements About Activities** (See instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► $ 192,072. (Must equal amounts on line 38, Part VI-A, or line **i** of Part VI-B.)	1	X	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)* SEE STATEMENT 12			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE FORM 990, PART V	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year ►			N/A
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►			N/A
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ►			0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ►			0.

Part IV Reason for Non-Private Foundation Status (See instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 [ ] A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 [ ] A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 [ ] A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 [ ] A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).

9 [ ] A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ►

10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a [ ] An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b [ ] A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)

12 [X] An organization that normally receives **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization ►

[ ] Type I [ ] Type II [ ] Type III-Functionally Integrated [ ] Type III-Other

Provide the following information about the supported organizations. (See instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	No	(e) Amount of support
Total				►	0.

14 [ ] An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

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 beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	54,262.	82,234.	115,681.	281.	252,458.
16 Membership fees received					0.
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	3,516,162.	3,096,113.	2,906,144.	2,756,717.	12,275,136.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	5,544.	6,214.	11,586.	9,842.	33,186.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 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					0.
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets SEE STMT 13	7,695.	800.	236.		8,731.
23 Total of lines 15 through 22	3,583,663.	3,185,361.	3,033,647.	2,766,840.	12,569,511.
24 Line 23 minus line 17	67,501.	89,248.	127,503.	10,123.	294,375.
25 Enter 1% of line 23	35,837.	31,854.	30,336.	27,668.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 N/A ► 26a

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 2003 through 2006 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ► 26b

c Total support for section 509(a)(1) test Enter line 24, column (e) ► 26c

d Add Amounts from column (e) for lines 18 ______ 19 ______ 22 ______ 26b ______ 26d

e Public support (line 26c minus line 26d total) ► 26e

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ► 26f %

27 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

(2006) 0. (2005) 0. (2004) 0. (2003) 0.

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 11b, 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

(2006) 0. (2005) 0. (2004) 0. (2003) 0.

c Add Amounts from column (e) for lines 15 252,458. 16 ______ 17 12,275,136. 20 ______ 21 ______ 27c 12,527,594.

d Add Line 27a total 0. and line 27b total 0. 27d 0.

e Public support (line 27c total minus line 27d total) ► 27e 12,527,594.

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ► 27f 12,569,511.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ► 27g 99.67 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ► 27h 0.26 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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

Part V **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
29	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		
30	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, and scholarships?	30		
31	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)			
32	Does the organization maintain the following			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
	a Students' rights or privileges?	33a		
	b Admissions policies?	33b		
	c Employment of faculty or administrative staff?	33c		
	d Scholarships or other financial assistance?	33d		
	e Educational policies?	33e		
	f Use of facilities?	33f		
	g Athletic programs?	33g		
	h Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	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			
35	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.	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768) N/A

Check ► **a** ☐ if the organization belongs to an affiliated group Check ► **b** ☐ if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table –	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

If the amount on line 40 is –	**The lobbying nontaxable amount is –**
Not over $500,000	20% of the amount on line 40
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)	X		
c Media advertisements		X	
d Mailings to members, legislators, or the public	X		616.
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes	X		8,250.
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		91,705.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	X		91,501.
i Total lobbying expenditures (add lines **c** through **h.**)			192,072.

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities SEE STATEMENT 14

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) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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? ► ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2007

Attachment Sequence No **67**

Name(s) shown on return: Samaritian Ministries International

Identifying number: 37-1295601

Business or activity to which this form relates: All Business Activities

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 the instructions for a higher limit for certain businesses	1	125,000
2	Total cost of section 179 property placed in service (see instructions)	2	87,505
3	Threshold cost of section 179 property before reduction in limitation	3	500,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	0
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	125,000

	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6	Laptop - James	2,813	2,813
	Laptop - J. Guarino	1,983	1,983
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	4,796
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	4,796
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	125,000
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	4,796
13	Carryover of disallowed deduction to 2008 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

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	102,576

Part III MACRS Depreciation (Do not include listed property) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	
18	If you are electing 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 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
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 property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C-Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations-see instr	22	107,372
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Samaritian Ministries International 37-1295601

Form 4562 (2007) Page 2

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No | 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for qualified Gulf Opportunity Zone property placed in service during the year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2007 tax year (see instructions)					
43 Amortization of costs that began before your 2007 tax year				43	
44 **Total.** Add amounts in column (f) See the instructions for where to report				44	

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	1994 DODGE CARAVAN		
DATE ACQUIRED:	10/10/2002		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	12/31/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:	0.		
COST OR OTHER BASIS:	4,500.		
BASIS METHOD:	COST		
DEPRECIATION:	4,500.		
		GAIN (LOSS)	0.
DESCRIPTION:	1996 CHRYSLER LHS		
DATE ACQUIRED:	1/06/2004		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	7/12/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:	1,200.		
COST OR OTHER BASIS:	4,360.		
BASIS METHOD:	COST		
DEPRECIATION:	2,616.		
		GAIN (LOSS)	-544.
DESCRIPTION:	PEORIA WAREHOUSE		
DATE ACQUIRED:	1/12/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	4/23/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:	350,000.		
COST OR OTHER BASIS:	344,775.		
BASIS METHOD:	COST		
EXPENSES OF SALE:	14,751.		
DEPRECIATION:	15,913.		
		GAIN (LOSS)	6,387.

TOTAL GAIN (LOSS) OTHER ASSETS $ 5,843.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES $ 5,843.

STATEMENT 2
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADVERTISING	253,582.	12,679.		240,903.
BUILDING MAINTENANCE	39,635.	29,726.	6,730.	3,179.
CONSULTATION	15,300.	15,300.		
DEVELOPMENT COSTS	277,546.			277,546.
DONATIONS	80,571.	80,571.		
DUES AND SUBSCRIPTIONS	9,060.	9,060.		

STATEMENT 2 (CONTINUED)
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
HONORARIUM	3,250.	3,250.		
INSURANCE	5,197.	3,898.	843.	456.
INTERNET	22,388.	16,791.	3,801.	1,796.
LOBBYING EXPENSE	192,072.	192,072.		
MISCELLANEOUS	1,144.	1,144.		
OFFICE EXPENSE	11,262.	8,447.	1,912.	903.
PRO RATA	9,174.	9,174.		
PROFESSIONAL FEES	180,474.	150,335.	30,139.	
PROPERTY TAXES	23,326.	17,495.	3,961.	1,870.
RECRUITMENT AND RETENTION	13,009.	13,009.		
REDUCTION NEGOTIATION	648,878.	648,878.		
REPAIRS AND MAINTENANCE	30,919.	23,189.	5,250.	2,480.
SPECIAL PRAYER NEEDS	44,866.	44,866.		
STORAGE RENTAL	4,962.	4,962.		
SUBSCRIBER SERVICES	188,830.	188,830.		
TRAINING	6,028.	6,028.		
TRAVEL & MILEAGE	26,159.	26,159.		
VEHICLE EXPENSE	39,937.	29,953.	6,781.	3,203.
TOTAL	$ 2,127,569.	$ 1,535,816.	$ 59,417.	$ 532,336.

STATEMENT 3
FORM 990 , PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE PRIMARY PURPOSE OF SAMARITAN MINISTRIES INTERNATIONAL (SMI) IS TO CARRY OUT THE BIBLICAL GREAT COMMISSION OF MATTHEW 28:19-20, CURRENTLY FOCUSING ON DEVELOPING AND ADMINISTERING CREATIVE APPROACHES ENABLING CHRISTIANS TO MINISTER TO FELLOW BELIEVERS WHO FIND THEMSELVES IN PHYSICAL AND FINANCIAL NEED IN ACCORDANCE WITH THE HOLY BIBLE. THIS INCLUDES ENCOURAGING EMOTIONAL DIRECT AND INDIRECT GIFTS TO THOSE IN FINANCIAL NEED.

STATEMENT 4
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
FOR ALL 12 MONTHS OF 2006, SMI PUBLISHED AND DISTRIBUTED THE CHRISTIAN HEALTHCARE NEWSLETTER, A MONTHLY NEWSLETTER CONTAINING ARTICLES ON VARIOUS TOPICS RELATED TO HEALTHCARE, SPRIRITUAL ISSUES, AND THE RELIGIOUS MINISTRIES OF OUR ORGANIZATION, AND LISTING FINANCIAL, PHYSICAL AND SPIRITUAL NEEDS OF INDIVIDUALS WHO HAVE PHYSICAL INJURIES AND ILLNESSES. THE NEWSLETTER SEEKS TO FOCUS OUR READERS POINT OF VIEW ABOUT THE MINISTRY SO THE EMPHASIS IS ON HOW THEY CAN GIVE TO HELP OTHERS RATHER THAN WHAT THEY GET.		

PARTICIPANTS PLEDGE TO SEND A MINIMUM MONTHLY AMOUNT

STATEMENT 4 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
DIRECTLY TO THOSE PUBLISHED HOUSEHOLDS WHO HAVE MEDICAL EXPENSES THAT FALL WITHIN SMI'S GUIDELINES. THE NEWSLETTER IS AVAILABLE TO ANY AND ALL PROFESSING CHRISTIANS WHO ARE IN AGREEMENT WITH OUR STATEMENT OF FAITH. PARTICIPATION IS AVAILABLE TO ALL IN REFERENCE TO AGE, PHYISICAL CONDITION, OR PRIOR AILMENTS. IN 2006, A COUPLE THOUSAND NEW HOUSEHOLDS BECAME INVOLVED, BRINGING THE TOTAL AMOUNT OF PARTICIPATING HOUSEHOLDS AT THE END OF 2006 TO 11,998. SMI REACHES INDIVIDUALS RESIDING IN ALL 50 STATES AS WELL AS SEVERAL COUNTRIES ABROAD. A SIGNIFICANT PORTION OF THOSE INVOLVED ARE EMPLOYED AS CHURCH MINISTERS AND CHURCH STAFF IN PARACHURCH MINISTRIES AND OTHER CHARITABLE ORGANIZATIONS. ALSO, A SIGNIFICANT PORTION OF THOSE INVOLVED ARE LIVING ON VERY LOW INCOMES AND MOST HAVE NO HEALTH INSURANCE. THE PHYSICAL AND SPIRITUAL NEEDS OF PARTICIPANTS ARE PUBLISHED TOGETHER IN A "PRAYER GUIDE", WHICH IS USED BY READERS AND THE SMI STAFF FOR THE OFFERING OF PRAYERS ON THE BEHALF OF ALL THOSE IN NEED. THE NEWSLETTER IS SENT TO ALL SMI PARTICIPANTS, THE GENERAL PUBLIC WHO SUBSCRIBE FOR A NOMINAL FEE ($12), AND COMPLIMENTARY SUBSCRIBERS. IT IS ESTIMATED THAT IN 2006 OUR PARTICIPANTS GAVE $26.3 MILLION IN ACCORD WITH THE MINIMUM MONTHLY PLEDGE AMOUNT TO THOSE HOUSEHOLDS IN NEED DUE TO MEDICAL EXPENSES, AND AN ESTIMATED $600,000 IN GIVING TO THOSE NEEDY HOUSEHOLDS ABOVE THE MINIMUM AMOUNT. ALSO, ABOUT $34,400 WAS GIVEN BY SOME PARTICIPANTS TO ASSIST OTHER PARTICIPANTS WHO WERE NOT FINANCIALLY ABLE TO GIVE THEIR MONTHLY MINIMUM PLEDGE. ALL OF THESE GIFTS GO DIRECTLY FROM ALL PARTICIPANTS TO THE PARTICIPANTS IN NEED, SO THE AMOUNTS ARE NOT REFLECTED IN SMI'S REVENUES AND EXPENSES.		3,301,205.
INCLUDES FOREIGN GRANTS: NO		
	$ 0.	$ 3,301,205.

STATEMENT 5
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	$ 43,442.	$ 17,099.	$ 26,343.
FURNITURE AND FIXTURES	252,825.	138,589.	114,236.
MACHINERY AND EQUIPMENT	263,714.	180,469.	83,245.
BUILDINGS	675,000.	39,291.	635,709.
LAND	76,028.		76,028.
MISCELLANEOUS	-353,635.	-23,029.	-330,606.
TOTAL	$ 957,374.	$ 352,419.	$ 604,955.

STATEMENT 6
FORM 990, PART IV, LINE 58
OTHER ASSETS

NET INTANGIBLE ASSETS	46,626.
TOTAL	$ 46,626.

STATEMENT 7
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

GAIN ON SALE	$ -5,843.
TOTAL	$ -5,843.

STATEMENT 8
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

GAIN ON SALE	$ -5,843.
TOTAL	$ -5,843.

STATEMENT 9
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
TED PITTENGER 2337 CENTENNIAL DR WASHINGTON, IL 61571	PRESIDENT 45.00	$ 105,000.	$ 1,785.	$ 0.
JAMES LANSBERRY 123 DOUGLAS RD. MARQUETTE HEIGHTS, IL 61554	VICE PRESIDENT 50.00	90,000.	1,600.	0.
WILLIAM KURTH 407 HARRISON LAKE VIEW, IA 51450	DIRECTOR 0	0.	0.	0.
JAMIE PYLES 32680 DEBERRY RD CRESWELL, OR 97426	DIRECTOR 0	0.	0.	0.
RICHARD DRIGGERS 5796 HIGHPOINT RD BENBROOK, TX 76126-5213	DIRECTOR 0	0.	0.	0.

STATEMENT 9 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BRYAN EVANS 118 PONTIAC MARQUETTE HEIGHTS, IL 61554	TREASURER 45.00	$ 74,635.	$ 1,370.	$ 0.
E RAY KING 17224 SPRINGFIELD RD. GROVELAND, IL 61535	SECRETARY 45.00	82,945.	1,590.	0.
	TOTAL	$ 352,580.	$ 6,345.	$ 0.

STATEMENT 10
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
93	PLEDGES FROM PARTICIPANTS HELP IDENTIFY THOSE COMMITTED FINANCIALLY AND SPRIRITUALLY (WHERE YOUR TREASURE IS, YOUR HEART IS ALSO) TO THE NEWSLETTER, WHICH PROVIDES INFORMATION TO FELLOW CHRISTIANS OF THE SPIRITUAL AND FINANCIAL NEEDS OF OTHERS THAT HAVE ARISEN DUE TO SICKNESS OR INJURY SO THEY CAN PRAY, WRITE NOTES OF ENCOURAGEMENT AND GIVE FINANCIALLY TO ADDRESS THOSE NEEDS.

STATEMENT 11
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN-SATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
JOHNNY ARINGTON 309 HARRISON BARTONVILLE, IL 61607	DEPT HEAD 40.00	57,620.	1,052.	0.
STEVEN MCHUGH 7403 MIDDLE RD PEORIA, IL 61607	DEPT HEAD 40.00	57,620.	1,596.	0.
ANTHONY HOPP 324 ILLINI DR EAST PEORIA, IL 61611	DEPT HEAD 40.00	57,620.	1,596.	0.
JASON MORRIS 112 LINDEN METAMORA, IL 61548	DEPT HEAD 40.00	57,620.	1,140.	0.
	TOTAL	$ 230,480.	$ 5,384.	$ 0.

STATEMENT 12
SCHEDULE A, PART III, LINE 2
TRANSACTIONS WITH TRUSTEES, DIRECTORS, ETC.

SEE FORM 990, PART V-A

STATEMENT 13
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2006	(B) 2005	(C) 2004	(D) 2003	(E) TOTAL
NET AMOUNT FROM SALE OF ASSET	$ 6,145.	$ 800.	$ 196.	$ 0.	$ 7,141.
MISCELLANEOUS INCOME	50.	0.	40.	0.	90.
WORKMAN'S COMP REFUND	1,500.	0.	0.	0.	1,500.
TOTAL	$ 7,695.	$ 800.	$ 236.	$ 0.	$ 8,731.

STATEMENT 14
SCHEDULE A, PART VI-B, LINE I
DESCRIPTIONS OF THE LOBBYING ACTIVITIES

LOBBYING ACTIVITIES IN 2007 FOCUSED IN ONE AREA.

IN STATES THAT ARE CONSIDERING REQUIRING THE PURCHASE OF HEALTH INSURANCE BY INDIVIDUALS (AND SIMILAR LEGISLATION), SMI SOUGHT RECOGNITION IN SUCH LEGISLATION THAT MEMBERSHIP IN SMI MEETS THE GOALS OF SUCH LEGISLATION SO THAT OUR CONTRIBUTORS ARE NOT REQURIED TO PURCHASE HEALTH INSURANCE. TO THAT END, LOCAL LOBBYISTS WERE HIRED IN STATES SERIOUSLY CONSIDERING SUCH LEGISLATION (8 STATES). A NATIONAL LOBBYIST WAS HIRED TO WORK WITH THE STATES LOBBYIST, AND STAFF TIME WAS DEVOTED TO WORK ON THIS ISSUE. LOBBYISTS AND STAFF MET WITH LEGISLATORS TO FURTHER THIS GOAL, AND SUGGESTED LEGISLATIVE LANGUAGE WAS DRAFTED. CONTRIBUTORS IN 3 STATES WERE NOTIFIED OF POSSIBLE LEGISLATION AND ENCOURAGED TO FOLLOW EVENTS AND CONTACT THEIR LEGISLATORS.

IN THE FALL OF 2007, SMI JOINED WITH ANOTHER HEALTH CARE SHARING MINISTRY TO FORM A 501C(6) TRADE ORGNAIZATION TO CARRY ON THESE ACTIVITIES.