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Form **990**
 Department of the Treasury
 Internal Revenue Service

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
2008
Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 06-01-2008 and ending 05-31-2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Cook Communications Ministries	D Employer identification number 36-6008100
		Doing Business As David C Cook	E Telephone number (719) 536-0100
		Number and street (or P O box if mail is not delivered to street address) Room/suite 4050 Lee Vance View	G Gross receipts \$ 70,523,479
		City or town, state or country, and ZIP + 4 Colorado Springs, CO 80918	
F Name and address of Principal Officer Scott Miller Sr VP Fin Sup 4050 Lee Vance View Colorado Springs, CO 80918		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list See instructions) H(c) Group Exemption Number	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Web site: www.davidccook.com			
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> trust <input type="checkbox"/> association <input type="checkbox"/> other		L Year of Formation 1944	M State of legal domicile CO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities To equip the Church with Christ-centered resources for making and teaching disciples who obediently transform today's generations See schedule O for Biblical Statement of Purpose and Core Values		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of employees (Part V, line 2a)	5	266
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C) b Net unrelated business taxable income from Form 990-T, line 34	7a 7b	0 0
Revenue	8 Contributions and grants (Part VIII, line 1h)	2,432,174	705,145
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,418,451	2,362,071
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	21,566,144	18,040,343
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,416,769	21,107,559
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	34,000
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		13,642,111	14,049,551
16a Professional fundraising fees (Part IX, column (A), line 11e) b (Total fundraising expenses, Part IX, column (D), line 25 <u>704,043</u>)		0	0
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		10,547,579	9,812,304
18 Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))		24,223,690	23,896,055
19 Revenue less expenses Subtract line 18 from line 12		1,193,079	-2,788,496
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	117,374,046	104,473,056
	21 Total liabilities (Part X, line 26)	21,003,770	22,136,720
	22 Net assets or fund balances Subtract line 21 from line 20	96,370,276	82,336,336

Part II Signature Block

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

Please Sign Here	Signature of officer: *****	Date: 2010-02-15		
	Scott Miller VP of Finance Type or print name and title			
Paid Preparer's Use Only	Preparer's signature: Rita F Worster CPA	Date:	Check if self-employed: <input type="checkbox"/>	Preparer's PTIN (See Gen Inst)
	Firm's name (or yours if self-employed), address, and ZIP + 4: BKD LLP 111 South Tejon Suite 800 Colorado Springs, CO 809039848			EIN:
				Phone no: (719) 471-4290

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

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

1 Briefly describe the organization's mission
To equip the Church with Christ-centered resources for making and teaching disciples who obediently transform today's generations See schedule O for Biblical Statement of Purpose and Core Values

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting or make significant changes in how it conducts any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ including grants of \$) (Revenue \$)
Sunday School Curriculum The mission statement of Church Ministries is to partner with the local church by providing biblical products and services that help the church accomplish its mission to evangelize and disciple this generation for Christ This program publishes and prints Bible-based Sunday School curriculum In addition, it develops and distributes additional evangelical products that serve the church These products provide innovative and practical tools to use in a wide range of Christian ministries Products range from children's church materials to youth and adult electives and training materials for pastors, teachers, and administrators The products are sold through Christian bookstores and direct to churches

4b (Code) (Expenses \$ 17,103,977 including grants of \$) (Revenue \$ 14,172,053)
Christian Book Publishing The mission statement of book publishing is to assist in the spiritual growth of each member of the family by producing and distributing Christian products which foster saving faith, increased understanding of the Bible, and promote the application of Christian values in everyday life The products, which include books, CD ROMs, games, and toys, equip the family to reinforce the spiritual growth process that is being initiated in the church The products are prayerfully crafted to fit their prime audience and are inspirational, fun, creative, and provide sound Christian education The products are sold through various channels which include Christian bookstores, religious and general distributors, American Booksellers Association bookstores and ministries

4c (Code) (Expenses \$ 3,297,803 including grants of \$ 34,200) (Revenue \$ 2,914,803)
Global Mission The developing nations program, known as Global Mission, is the international arm of Cook Communications Ministries This program consists of indigenous Christian publisher training and development, leadership development and training within the national church through Christian literature and providing needed Christian literature to people at spiritual risk






4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 20,401,780 Must equal Part IX, Line 25, column (B).

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? <input checked="" type="checkbox"/>	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
10	Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i> <input checked="" type="checkbox"/>	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i> <input checked="" type="checkbox"/>		No
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	Yes	
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? <i>If "Yes," complete Schedule F, Part I</i> <input checked="" type="checkbox"/>	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i> <input checked="" type="checkbox"/>		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i> <input checked="" type="checkbox"/>		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> <input checked="" type="checkbox"/>	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> <input checked="" type="checkbox"/>		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i> <input checked="" type="checkbox"/>	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		No
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
25b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		No

Part IV Checklist of Required Schedules *(Continued)*

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		No
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		No
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> 		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> 	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> 	Yes	
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> 		No
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> 		No

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable		
	1a 468		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return		
	2a 266		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	
b	If "Yes," enter the name of the foreign country <u>UK, CA</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ?		
6a	Did the organization solicit any contributions that were not tax deductible?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<i>Organizations that may receive deductible contributions under section 170(c).</i>		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</i>		
a	Did the organization make any taxable distributions under section 4966?		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	<i>Section 501(c)(7) organizations.</i> Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	<i>Section 501(c)(12) organizations.</i> 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)		
12a	<i>Section 4947(a)(1) non-exempt charitable trusts.</i> Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	the governing body?	Yes	
8b	each committee with authority to act on behalf of the governing body?	Yes	
9a	Does the organization have local chapters, branches, or affiliates?		No
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		
15a	The organization's CEO, Executive Director, or top management official?	Yes	
15b	Other officers or key employees of the organization? Describe the process in Schedule O	Yes	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed IL
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 own website another's website upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 The Organization
 4050 LEE VANCE VIEW
 Colorado Springs, CO 80918
 (719) 536-0100

Part VIII Statement of Revenue

		(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a					
	b Membership dues 1b					
	c Fundraising events 1c					
	d Related organizations 1d					
	e Government grants (contributions) 1e					
	f All other contributions, gifts, grants, and similar amounts not included above 1f	705,145				
	g Noncash contributions included in lines 1a-1f \$ <u>1,030</u>					
	h Total (Add lines 1a-1f) ▶	705,145				
Program Service Revenue	2a _____ Business Code _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f ▶ \$ <u>0</u>					
Other Revenue	3 Investment income (including dividends, interest other similar amounts) ▶	2,359,556			2,359,556	
	4 Income from investment of tax-exempt bond proceeds ▶	0				
	5 Royalties ▶	945,171			945,171	
	6a Gross Rents	(i) Real	8,316	(ii) Personal		
		b Less rental expenses				
		c Rental income or (loss)	8,316			
		d Net rental income or (loss) ▶	8,316			8,316
	7a Gross amount from sales of assets other than inventory	(i) Securities	35,938,851	(ii) Other	1,330	
		b Less cost or other basis and sales expenses	35,937,666			
		c Gain or (loss)	1,185	1,330		
		d Net gain or (loss) ▶	2,515			2,515
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 a					
b Less direct expenses b						
c Net income or (loss) from fundraising events ▶		0				
9a Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 a						
	b Less direct expenses b					
	c Net income or (loss) from gaming activities ▶	0				
10a Gross sales of inventory, less returns and allowances a		30,549,899				
	b Less cost of goods sold b	13,478,254				
	c Net income or (loss) from sales of inventory ▶	17,071,645	17,071,645			
Miscellaneous Revenue		Business Code				
11a MISC INCOME _____	900,099	15,211	15,211			
b _____						
c _____						
d All other revenue _____						
e Total. Add lines 11a-11d ▶	\$ 15,211					
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e ▶	21,107,559	17,086,856		3,315,558		

Part IX Statement of Functional Expenses

**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	34,200	34,200		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,582,771	1,091,634	491,137	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	8,956,253	7,664,567		344,450
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,878,694	1,872,480	6,214	
9	Other employee benefits	895,339	721,797	128,261	45,281
10	Payroll taxes	736,494	621,718	88,125	26,651
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	265,021	24,642	213,685	26,694
c	Accounting	198,569	38,000	160,569	
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	52,783		52,783	
g	Other	949,327	728,412	115,310	105,605
12	Advertising and promotion	1,460,725	1,345,115	36,853	78,757
13	Office expenses	974,610	892,278	64,702	17,630
14	Information technology	601,653	573,983	17,953	9,717
15	Royalties	9,915	9,915		
16	Occupancy	755,644	619,966	134,678	1,000
17	Travel	778,133	653,695	98,646	25,792
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0			
19	Conferences, conventions and meetings	427,421	413,464	1,013	12,944
20	Interest	804,406	804,406		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,671,122	1,633,626	36,700	796
23	Insurance	250,981	126,527	124,454	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	PROGRAM DEVELOPMENT & PRINTING	428,085	401,811	26,057	217
b	OTHER EXPENSES	183,909	129,544	45,856	8,509
c					
d					
e					
d					
e					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	23,896,055	20,401,780	2,790,232	704,043
26	Joint Costs. Check <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	584,543	1	732,568
	2 Savings and temporary cash investments	5,529,161	2	22,940,440
	3 Pledges and grants receivable, net	546,814	3	192,803
	4 Accounts receivable, net	13,420,133	4	16,245,705
	5 Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i>		6	
	7 Notes and loans receivable, net	4,981,444	7	4,740,647
	8 Inventories for sale or use	8,973,054	8	8,468,491
	9 Prepaid expenses and deferred charges	831,371	9	547,677
	10a Land, buildings, and equipment cost basis			
		10a 36,127,732		
	b Less accumulated depreciation <i>Complete Part VI of Schedule D</i>			
		10b 23,318,035	13,612,386	10c 12,809,697
	11 Investments—publicly traded securities	58,628,375	11	26,872,952
	12 Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>	708,086	12	499,256
	13 Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>	4,893,663	13	4,893,663
14 Intangible assets	890,004	14	730,008	
15 Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>	3,775,012	15	4,799,149	
16 Total assets. Add lines 1 through 15 (must equal line 34)	117,374,046	16	104,473,056	
Liabilities	17 Accounts payable and accrued expenses	4,993,063	17	4,705,515
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities	11,600,000	20	11,600,000
	21 Escrow account liability <i>Complete Part IV of Schedule D</i>		21	
	22 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable	66,387	24	20,410
	25 Other liabilities <i>Complete Part X of Schedule D</i>	4,344,320	25	5,810,795
	26 Total liabilities. Add lines 17 through 25	21,003,770	26	22,136,720
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	91,482,607	27	78,134,694
	28 Temporarily restricted net assets	1,633,075	28	947,048
	29 Permanently restricted net assets	3,254,594	29	3,254,594
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	96,370,276	33	82,336,336	
34 Total liabilities and net assets/fund balances	117,374,046	34	104,473,056	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
2b	Were the organization's financial statements audited by an independent accountant?		No
2c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits?		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

Open to Public Inspection

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
Cook Communications Ministries

Employer identification number

36-6008100

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization)

- 1 A church, convention of churches, or association of churches described in **Section 170(b)(1)(A)(i)**.
- 2 A school described in **Section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **Section 170(b)(1)(A)(iii)**. (Attach Schedule H)
- 4 A medical research organization operated in conjunction with a hospital described in **Section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **Section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **Section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **Section 170(b)(1)(A)(vi)** (Complete Part II)
- 8 A community trust described in **Section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 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 exempt 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)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **Section 509(a)(4)**. (See instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **Section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally Integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 (ii) a family member of a person described in (i) above?
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add line 1-3						
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total Support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Computation of Public Support Percentage

14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	
16a 33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% Facts and Circumstances Test - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,718,177	2,089,238	2,605,550	2,432,174	705,145	12,550,284
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	41,234,679	38,805,011	34,422,133	32,924,872	30,565,110	177,951,805
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total Add lines 1-5	45,952,856	40,894,249	37,027,683	35,357,046	31,270,255	190,502,089
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	72,571	101,820	94,550	116,750	31,800	417,491
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000				200,842	217,293	418,135
c Total of lines 7a and 7b	72,571	101,820	94,550	317,592	249,093	835,626
8 Public Support (Subtract line 7c from line 6)						189,666,463

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	45,952,856	40,894,249	37,027,683	35,357,046	31,270,255	190,502,089
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,952,985	4,836,701	9,114,770	4,493,298	3,313,043	26,710,797
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
c Add lines 10a and 10b	4,952,985	4,836,701	9,114,770	4,493,298	3,313,043	26,710,797
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total Support (Add lines 9, 10c, 11 and 12)						217,212,886

14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

Computation of Public Support Percentage

15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	87 318 %
16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	16	87 918 %

Computation of Investment Income Percentage

17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	12 297 %
18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	18	10 262 %

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2008

Open to Public Inspection

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Department of the Treasury Internal Revenue Service

Name of the organization Cook Communications Ministries

Employer identification number 36-6008100

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate Contributions to (during year), Aggregate Grants from (during year), and Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table titled 'Held at the End of the Year' with rows 2a, 2b, 2c, 2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
6 Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain why in Part XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	27,545,621				
b Contributions					
c Investment earnings or losses	-5,184,611				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	6,090				
g End of year balance	22,354,920				

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment ▶ 85.29 %
- b** Permanent endowment ▶ 0.15 %
- c** Term endowment ▶ 14.56 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		1,262,035		1,262,035
b Buildings		15,080,422	6,901,461	8,178,961
c Leasehold improvements				
d Equipment		11,131,192	9,528,064	1,603,128
e Other		8,654,083	6,888,510	1,765,573
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				12,809,697

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation
Part V, Question 4	Use of Endowment Funds	Established to support and ensure the ongoing funding of various short and long term ministry programs which can include development and worldwide distribution of Christian literature and leadership training
Part X	Uncertain Tax Positions	In accordance with Financial Accounting Standards Board (FASB) Staff Position No Fin 48-3, the organization has elected to defer the effective date of FASB Interpretation No 48 (FIN 48), Accounting for Uncertainty in Income Taxes, until its fiscal year ended May 31, 2010. The organization has continued to account for any uncertain tax positions in accordance with literature that was authoritative immediately prior to the effective date of FIN 48, such as FASB Statement No 109, Accounting for Income Taxes, and FASB Statement No 5, Accounting for Contingencies

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2008

**Open to Public
Inspection**

**▶ Attach to Form 990. Complete if the organization answered "Yes" to
Form 990, Part IV, line 14b.**

Department of the Treasury
Internal Revenue Service

Name of the organization
Cook Communications Ministries

Employer identification number
36-6008100

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance **Yes** **No**

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activites per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
Europe (Including Iceland and Greenland)	0	0	Program Services	Printing of Materials	20,075
Central America and the Caribbean	0	0	Program Services	Printing of materials	75,856
South America	0	0	Program Services	Provision of Materials	17,343
South Asia	0	0	Program Services	Printing of materials	290,654
East Asia and the Pacific	0	0	Program Services	Printing of materials	1,380,450
Sub-Saharan Africa	0	0	Program Services	Provision of Materials	19,498
Middle East and North Africa	0	0	Program Services	Provision of Materials	1,451
North America	0	0	Fundraising		0
North America	0	0	Program Services	Provision of Materials	0
Totals ▶	0	0			1,805,327

Software ID:
Software Version:
EIN: 36-6008100
Name: Cook Communications Ministries

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Name of the organization: Cook Communications Ministries

Employer identification number: 36-6008100

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than \$5,000.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Includes entries for Campus Crusade for Christ, Voice of the Martyrs, and Grace Brethren International.

2 Enter total number of section 501(c)(3) and government organizations
3 Enter total number of other organizations

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.
See Additional Data Table

Identifier	Return Reference	Explanation
Part I, Question 2	Process for monitoring use of funds	The organization maintains a donor advised fund and issues payments based on direction given by donor. The donor monitors the use of the grant funds.

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2008

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Department of the Treasury
Internal Revenue Service

Name of the organization
Cook Communications Ministries

Employer identification number

36-6008100

Part I Questions Regarding Compensation

	Yes	No
1a		
1b		
2		
3		
4a	Yes	
4b	Yes	
4c		No
5a		No
5b		No
6a		No
6b		No
7	Yes	
8		No

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items

- | | |
|---|--|
| <input type="checkbox"/> First class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef) |

b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a

a Receive a severance payment or change of control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

501(c)(3) and 501(c)(4) organizations only must complete lines 5-8.

5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

7 For persons listed in form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
MR CRIS DOORNBOS	(i)	292,154	120,000	15,500	7,750	9,034	444,438	0
	(ii)	0	0	0	0	0	0	0
MR SCOTT MILLER	(i)	122,740	44,862	15,500	0	9,034	192,136	0
	(ii)	0	0	0	0	0	0	0
MR RYAN DUNHAM	(i)	145,662	48,000	15,500	7,750	9,034	225,946	0
	(ii)	0	0	0	0	0	0	0
MR RICHARD FRIEG	(i)	122,496	39,500	15,500	8,440	9,034	194,970	0
	(ii)	0	0	0	0	0	0	0
MR RALPH GATES	(i)	133,616	50,000	26,760	24,499	9,034	243,909	0
	(ii)	0	0	0	0	0	0	0
MR DANIEL RICH	(i)	148,337	47,000	15,500	5,543	9,034	225,414	0
	(ii)	0	0	0	0	0	0	0
MR DONALD GLASSETT	(i)	127,154	41,750	15,500	6,212	9,034	199,650	0
	(ii)	0	0	0	0	0	0	0
MRS MARLENE LEFEVER-RISLEY	(i)	103,577	34,000	22,615	17,026	9,034	186,252	0
	(ii)	0	0	0	0	0	0	0
MR RICHARD JOHNSON	(i)	68,832	12,000	70,574	7,571	2,259	161,236	0
	(ii)	0	0	0	0	0	0	0
MR BRUCE ADAIR	(i)	0	0	157,560	0	0	157,560	157,560
	(ii)	0	0	0	0	0	0	0
MR DAVID HACHTEL	(i)	0	0	103,142	0	10,356	113,498	103,142
	(ii)	0	0	0	0	0	0	0
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Software ID:
Software Version:
EIN: 36-6008100
Name: Cook Communications Ministries

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
MR CRIS DOORNBOS	(i)	292,154	120,000	15,500	7,750	9,034	444,438	0
	(ii)	0	0	0	0	0	0	0
MR SCOTT MILLER	(i)	122,740	44,862	15,500	0	9,034	192,136	0
	(ii)	0	0	0	0	0	0	0
MR RYAN DUNHAM	(i)	145,662	48,000	15,500	7,750	9,034	225,946	0
	(ii)	0	0	0	0	0	0	0
MR RICHARD FRIEG	(i)	122,496	39,500	15,500	8,440	9,034	194,970	0
	(ii)	0	0	0	0	0	0	0
MR RALPH GATES	(i)	133,616	50,000	26,760	24,499	9,034	243,909	0
	(ii)	0	0	0	0	0	0	0
MR DANIEL RICH	(i)	148,337	47,000	15,500	5,543	9,034	225,414	0
	(ii)	0	0	0	0	0	0	0
MR DONALD GLASSETT	(i)	127,154	41,750	15,500	6,212	9,034	199,650	0
	(ii)	0	0	0	0	0	0	0
MRS MARLENE LEFEVER-RISLEY	(i)	103,577	34,000	22,615	17,026	9,034	186,252	0
	(ii)	0	0	0	0	0	0	0
MR RICHARD JOHNSON	(i)	68,832	12,000	70,574	7,571	2,259	161,236	0
	(ii)	0	0	0	0	0	0	0
MR BRUCE ADAIR	(i)	0	0	157,560	0	0	157,560	157,560
	(ii)	0	0	0	0	0	0	0
MR DAVID HACHTEL	(i)	0	0	103,142	0	10,356	113,498	103,142
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization
Cook Communications Ministries

Employer identification number
36-6008100

Identifier	Return Reference	Explanation
Part VI, Question 4	Describe significant changes to organizational Documents	Within the last year, changes have been made to the mission statement, bylaw s and articles of incorporation to support and reflect changes in the corporation. The mission statement, along with core values and transformational commitments, was completely rewritten and has been used since November 2008. In addition, minor technical and statutory changes were made to the bylaw s and articles of incorporation to ensure legal compliance.

Identifier	Return Reference	Explanation
Part VI, Question 19	Describe how documents are made available to the public	The organization's governing documents, conflict of interest policy, and financial statements are made available Upon Request.

Identifier	Return Reference	Explanation
Part VI, Questions 15a & 15b	Process for determining executive, officer, and key employee compensation	Every three years, the organization and the Board of Trustees retains an independent global professional firm to review and provide feedback on compensation. The most recent report was presented and reviewed by the Board in November 2009.

Identifier	Return Reference	Explanation
Part XI, Question 2b	Audited Financial Statements	Cook Communications Ministries did not receive separately audited financial statements. However, Cook Communications Ministries was part of a consolidated audit and consolidated financial statements were prepared in accordance with GAAP.

Identifier	Return Reference	Explanation
Part I, Line 22	Net Asset Rollforward	Net Assets at 05/31/2008 96,370,276 Current Year Loss Per 990 (2,788,496) Unrealized Loss (11,245,444) Net Assets at 05/31/2009 82,336,336

Identifier	Return Reference	Explanation
Part VI, Question 10	Form 990 Review Process	An internal review of the 990 is completed by the Sr VP of Finance & Support Operations and Sr Director of Accounting. The 990 is then sent to the full Audit & Compliance Committee for review which also includes a meeting with the auditing firm to present the 990 and address any questions. Upon approval from the Audit & Compliance Committee and before filing to the IRS, the 990 and associated schedules are provided to the full Board of Trustees on an intranet site which notifies them via an email that forms are available for their review.

Identifier	Return Reference	Explanation
Part VI, Question 12C	Monitoring of Conflict of Interest Policy	Each January, the Assistant Secretary to the Board distributes conflict of interest forms to each Board Member and executive. Completed forms are then submitted to the Assistant Secretary to the Board who monitors and discloses to the Board if any changes occur.

Identifier	Return Reference	Explanation
Part III, Line 1	Supplement to organization's mission	Biblical Statement of Purpose: Therefore go and make disciples of all nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit, and teaching them to obey everything I have commanded you. MT 28:19 & 20 NIV Core Values: 1 Truth - Ephesians 4:15 2 Love - John 13:35 3 Integrity - II Corinthians 8:21 4 Cooperation - Proverbs 15:22 5 Accountability - Hebrews 4:13 6 Excellence - Colossians 3:23 7 Innovation - Titus 2:10b

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

**Open to Public
Inspection**

▶ **Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.**
▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service

Name of the organization
Cook Communications Ministries

Employer identification number

36-6008100

Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of- year assets	(H) Disproportionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
Kingsway Communications Ltd-Formerly CCL Lottbridge Drive Eastbourne, East Sussex BN23 6NT XE	Holding Company	XE	NA	Foreign Corp	0	15,490,566	100 %
Kingsway Communications LTD Lottbridge Drive Eastbourne, East Sussex BN23 6NT XE	Whlsle chrstn lit	XE	NA	foreign corp	5,474,705	0	100 %
Cook Comm Ministries (Canada) LTD 55 Woodslee Ave Paris, Ontario N3L 3E5 CA	Whlsle chrstn lit	CA	NA	foreign corp	5,301,941	6,308,951	100 %
Music Three Limited Lottbridge Drive Eastbourne, East Sussex BN23 6NT XE	pub/dist music	XE	KCL	Foreign Corp	782	0	100 %

Part V Transactions with Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)

- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets
- i** Lease of facilities, equipment, or other assets to other organization(s)

- j** Lease of facilities, equipment, or other assets from other organization(s)
- k** Performance of services or membership or fundraising solicitations for other organization(s)
- l** Performance of services or membership or fundraising solicitations by other organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets
- n** Sharing of paid employees

- o** Reimbursement paid to other organization for expenses
- p** Reimbursement paid by other organization for expenses

- q** Other transfer of cash or property to other organization(s)
- r** Other transfer of cash or property from other organization(s)

	Yes	No
1a	Yes	
1b		No
1c		No
1d	Yes	
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k	Yes	
1l		No
1m		No
1n		No
1o		No
1p		No
1q		No
1r		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1) Kingsway Communications Limited-Formerly CCL	A	114,000
(2) Kingsway Communications Limited-Formerly CCL	D	4,262,169
(3) Kingsway Communications Limited	D	3,499,000
(4) Kingsway Communications Limited	k	425,006
(5) Cook Comm Ministries (Canada) LTD	A	66,912
(6) Cook Comm Ministries (Canada) LTD	D	1,500,000
(7) Cook Comm Ministries (Canada) LTD	K	155,013
(1) See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

Software ID:
Software Version:
EIN: 36-6008100
Name: Cook Communications Ministries

Form 990, Schedule R, Part V - Transactions with Related Organizations

(A)	Name of other organization	(B)	Transaction type(a-r)	(C)	Amount Involved (\$)
(1)	Kingsway Communications Limited-Formerly CCL	A	114,000		
(2)	Kingsway Communications Limited-Formerly CCL	D	4,262,169		
(3)	Kingsway Communications Limited	D	3,499,000		
(4)	Kingsway Communications Limited	k	425,006		
(5)	Cook Comm Ministries (Canada) LTD	A	66,912		
(6)	Cook Comm Ministries (Canada) LTD	D	1,500,000		
(7)	Cook Comm Ministries (Canada) LTD	K	155,013		

Form 4797

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No 1545-0184

2008

Attachment Sequence No 27

Attach to your tax return. See separate instructions.

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return Cook Communications Ministries

Identifying number 36-6008100

1 Enter the gross proceeds from sales or exchanges reported to you for 2008 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed, (f) Cost or other basis, (g) Gain or (loss)

3 Gain, if any, from Form 4684, line 45
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824
6 Gain, if any, from line 32, from other than casualty or theft
7 Combine lines 2 through 6 Enter the gain or (loss) here and on the appropriate line as follows

3
4
5
6
7

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9 If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below

8 Nonrecaptured net section 1231 losses from prior years (see instructions)
9 Subtract line 8 from line 7 If zero or less, enter -0- If line 9 is zero, enter the gain from line 7 on line 12 below If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

8
9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed, (f) Cost or other basis, (g) Gain or (loss)

11 Loss, if any, from line 7
12 Gain, if any, from line 7, or amount from line 8, if applicable
13 Gain, if any, from line 31
14 Net gain or (loss) from Form 4684, lines 37 and 44a
15 Ordinary gain from installment sales from Form 6252, line 25 or 36
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824
17 Combine lines 10 through 16

11 ()
12
13 1,330
14
15
16
17 1,330

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below For individual returns, complete lines a and b below

a If the loss on line 11 includes a loss from Form 4684, line 41, column (b)(ii), enter that part of the loss here Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23 Identify as from "Form 4797, line 18a" See instructions

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a Enter here and on Form 1040, line 14

18b

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
A	EQUIPMENT		
B			
C			
D			

These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing)	1,330			
21	Cost or other basis plus expense of sale	7,974			
22	Depreciation (or depletion) allowed or allowable	7,974			
23	Adjusted basis Subtract line 22 from line 21				
24	Total gain Subtract line 23 from line 20	1,330			
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	7,974			
b	Enter the smaller of line 24 or 25a	1,330			
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291				
a	Additional depreciation after 1975 (see instructions)				
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)				
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e				
d	Additional depreciation after 1969 and before 1976				
e	Enter the smaller of line 26c or 26d				
f	Sections 291 amount (corporations only)				
g	Add lines 26b, 26e, and 26f				
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)				
a	Soil, water, and land clearing expenses				
b	Line 27a multiplied by applicable percentage (see instructions)				
c	Enter the smaller of line 24 or 27b				
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)				
b	Enter the smaller of line 24 or 28a				
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126 (see instructions)				
b	Enter the smaller of line 24 or 29a (see instructions)				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties Add property columns A through D, line 24	30	1,330
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	1,330
32	Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 39 Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

33	Section 179 expense deduction or depreciation allowable in prior years	33	(a) Section 179	(b) Section 280F(b)(2)
34	Recomputed depreciation (see instructions)	34		
35	Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35		

Form **8858**
(Rev December 2008)

Information Return of U.S. Persons With Respect To Foreign Disregarded Entities

OMB No 1545-1910

Department of the Treasury
Internal Revenue Service

See separate instructions.
Information furnished for the foreign disregarded entity's annual accounting period (see instructions) beginning 05-31-2009 , and ending 05-31-2009

Attachment
Sequence No **140**

Name of person filing this return
Cook Communications Ministries **Filer's identifying number**

Number, street, and room or suite no (or P O box number if mail is not delivered to street address)
4050 Lee Vance View

City or town, state, and ZIP code
Colorado Springs, CO, 80918

Filer's tax year beginning 2008-06-01 , and ending 2009-05-31

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign disregarded entity Kingsway Communications Limited Lottbridge Drive Eastbourne, East Sussex BN23 6NT XE		b U S identifying number, if any 98-0631325	
c Country(ies) under whose laws organized and entity type under local tax law XE England	d Date(s) of organization 1990-06-22	e Effective date as foreign disregarded entity 2009-05-31	
f If benefits under a U S tax treaty were claimed with respect to income of the foreign disregarded entity, enter the treaty and article number	g Country in which principal business activity is conducted XE	h Principal business activity 424920	i Functional currency English Pound

2 Provide the following information for the foreign disregarded entity's accounting period stated above

a Name, address, and identifying number of branch office or agent (if any) in the United States	b Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the foreign disregarded entity, and the location of such books and records, if different William Owen Custodian Address Lottbridge Drive Eastbourne, East Sussex BN23 6NT XE Location
--	---

3 For the **tax owner** of the foreign disregarded entity (if different from the filer) provide the following

a Name and address Kingsway Commun Ltd FKA Cook Commun Ltd XE Lottbridge Drive Eastbourne, East Sussex BN23 6NT XE	b Annual accounting period covered by the return (see instructions) 2008-06-01 to 2009-05-31	c U S identifying number, if any APPLD FOR
	d Country under whose laws organized XE	e Functional currency Pound

4 For the **direct owner** of the foreign disregarded entity (if different from the tax owner) provide the following

a Name and address	b Country under whose laws organized	c U S identifying number, if any
		d Functional currency

5 Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the foreign disregarded entity, and the chain of ownership between the foreign disregarded entity and each entity in which the foreign disregarded entity has a 10% or more direct or indirect interest See instructions

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for foreign disregarded entities that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

		Functional Currency	U.S. Dollars
1 Gross receipts or sales (net of returns and allowances)	1	0	0
2 Cost of goods sold	2	0	0
3 Gross profit (subtract line 2 from line 1)	3	0	0
4 Other income	4	0	0
5 Total income (add lines 3 and 4)	5	0	0
6 Total deductions	6	0	0
7 Other adjustments	7	0	0
8 Net income (loss) per books	8	0	0

Schedule C-1 Section 987 Gain or Loss Information

		(a) Amount stated in functional currency of foreign disregarded entity	(b) Amount stated in functional currency of recipient	
1	Remittances from the foreign disregarded entity	1		
2	Section 987 gain (loss) of recipient	2		
			Yes	No
3	Were all remittances from the foreign disregarded entity treated as made to the direct owner?			
4	Did the tax owner change its method of accounting for section 987 gain or loss with respect to remittances from the foreign disregarded entity during the tax year?			

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. dollars in accordance with U.S. GAAP. See instructions for an exception for foreign disregarded entities that use DASTM.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash and other current assets	1 10,443,231	
2	Other assets	2 5,047,335	
3	Total assets	3 15,490,566	
Liabilities and Owner's Equity			
4	Liabilities	4 15,939,569	
5	Owner's equity	5 -449,003	
6	Total liabilities and owner's equity	6 15,490,566	

Schedule G Other Information

		Yes	No
1	During the tax year, did the foreign disregarded entity own an interest in any trust?		No
2	During the tax year, did the foreign disregarded entity own at least a 10% interest, directly or indirectly, in any foreign partnership?		No
3	Answer the following question only if the foreign disregarded entity made its election to be treated as disregarded from its owner during the tax year: Did the tax owner claim a loss with respect to stock or debt of the foreign disregarded entity as a result of the election?		
4	Answer the following question only if the foreign disregarded entity is owned directly or indirectly by a domestic corporation and the foreign disregarded entity incurred a net operating loss for the tax year: Is the foreign disregarded entity a separate unit as defined in Regulations sections 1.1503(d)-1(b)(4)? (If yes, see the instructions)		
5	Answer the following question only if the tax owner of the foreign disregarded entity is a controlled foreign corporation (CFC): Were there any intracompany transactions between the foreign disregarded entity and the CFC or any other branch of the CFC during the tax year, in which the foreign disregarded entity acted as a manufacturing, selling, or purchasing branch?		

Schedule H Current Earnings and Profits or Taxable Income (see instructions)

Important: Enter the amounts on lines 1 through 6 in functional currency.

1	Current year net income or (loss) per foreign books of account	1	0
2	Total net additions	2	0
3	Total net subtractions	3	0
4	Current earnings and profits (or taxable income—see instructions) (line 1 plus line 2 minus line 3)	4	0
5	DASTM gain or loss (if applicable)	5	0
6	Combine lines 4 and 5	6	0
7	Current earnings and profits (or taxable income) in U S dollars (line 6 translated at the average exchange rate determined under section 989(b) and the related regulations (see instructions))	7	0
	Enter exchange rate used for line 7 0 0		

TY 2008 Category 3 filer statement

Name: Cook Communications Ministries

EIN: 36-6008100

Amount Of Indebtedness	Type Of Indebtedness	Name	Address	Identifying Number	Number Of Shares
	No related debt	No subscribed stock			

TY 2008 Category 3 filer statement

Name: Cook Communications Ministries

EIN: 36-6008100

Amount Of Indebtedness	Type Of Indebtedness	Name	Address	Identifying Number	Number Of Shares
10,910,381	General Operating	Cook Communications Ministries	4050 Lee Vance View Colorado Springs, CO 80918	36-6008100	

TY 2008 Category 3 filer statement

Name: Cook Communications Ministries

EIN: 36-6008100

Amount Of Indebtedness	Type Of Indebtedness	Name	Address	Identifying Number	Number Of Shares
	No related debt	No subscribed stock			

TY 2008 Category 3 filer statement

Name: Cook Communications Ministries

EIN: 36-6008100

Amount Of Indebtedness	Type Of Indebtedness	Name	Address	Identifying Number	Number Of Shares
	No related debt	No subscribed stock			

TY 2008 Investment in Subsidiaries Statement

Name: Cook Communications Ministries

EIN: 36-6008100

Description	Beginning Amount	Ending Amount
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TY 2008 Itemized Other Current Liabilities Schedule

Name: Cook Communications Ministries

EIN: 36-6008100

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
		Deferred Revenue	66,825	60,587
		Current Portion of Long-Term Debt	48,894	47,703

TY 2008 Itemized Other Assets Schedule

Name: Cook Communications Ministries

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
		Prepaid Expenses	3,357	11,591
		Future Income Taxes	344,189	73,328

TY 2008 Itemized Other Current Assets Schedule

Name: Cook Communications Ministries

EIN: 36-6008100

TY 2008 Other Deductions Schedule

Name: Cook Communications Ministries

EIN: 36-6008100

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
SELLING EXPENSE	1,077,496	1,036,012
LOGISTICS	290,659	279,469
GENERAL AND ADMINISTRATIVE	701,438	674,433

TY 2008 Itemized Other Liabilities Schedule

Name: Cook Communications Ministries

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
		Long-Term Debt - Mortgage Payable	1,170,050	1,017,945
		Advance due to parent	0	1,500,000

TY 2008 Other Income Statement

Name: Cook Communications Ministries

EIN: 36-6008100

Description	Foreign Amount	Amount
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TY 2008 Paid-In or Capital Surplus Reconciliation Statement

Name: Cook Communications Ministries

EIN: 36-6008100

Description	Beginning Amount	Ending Amount
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**SCHEDULE M
(Form 8858)**

(December 2004)

Department of the Treasury
Internal Revenue Service

**Transactions Between Foreign Disregarded Entity of a
Foreign Tax Owner and the Filer or Other Related Entities**

OMB No 1545-1910

▶ Attach to Form 8858

▶ See separate instructions

Name of person filing Form 8858

COOK COMMUNICATIONS MINISTRIES

Identifying number

36-6008100

Name of foreign disregarded entity

KINGSWAY COMMUNICATIONS LIMITED

Name of tax owner

KINGSWAY COMMUN. LTD F/K/A COOK COMMUN. LTD

Important: Complete a **separate** Schedule M for each foreign disregarded entity for which the tax owner is a controlled foreign corporation or controlled foreign partnership. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign disregarded entity and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the foreign disregarded entity's tax year (see instructions).

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ BRITISH POUND

Column Headings. This schedule contains two sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 19 with respect to the applicable set of column headings.

<input type="checkbox"/> Controlled Foreign Partnership (a) Transactions of foreign disregarded entity	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
<input checked="" type="checkbox"/> Controlled Foreign Corporation (a) Transactions of foreign disregarded entity	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
1 Sales of inventory					
2 Sales of property rights					
3 Compensation received for certain services					
4 Commissions received					
5 Rents, royalties, and license fees received					
6 Dividends/Distributions received					
7 Interest received					
8 Other					
9 Add lines 1 through 8	NONE				
10 Purchases of inventory					
11 Purchases of tangible property other than inventory					
12 Purchases of property rights					
13 Compensation paid for certain services					
14 Commissions paid					
15 Rents, royalties, and license fees paid					
16 Interest paid					
17 Add lines 10 through 16	NONE				
18 Amounts borrowed (see instructions)	NONE				
19 Amounts loaned (see instructions)	NONE				

For Paperwork Reduction Act Notice, see the Instructions for Form 8858

Schedule M (Form 8858) (12-2004)

Form 8858 Detail

Line 5- Organizational Chart

Entity Name	Direct Owner	% Ownership	Tax Classification	Country
Kingsway Communications Limited F/K/A Cook Communications Limited	Cook Communications Ministries	100%	Foreign Corporation	XE
Kingsway Communications Limited	Kingsway Communications Limited F/K/A Cook Communications Limited	100%	Foreign Corporation/Disregarded Entity	XE
Thank You Music Limited	Kingsway Communications Limited	50%	Foreign Corporation	XE
Music Three Limited	Kingsway Communications Limited	100%	Foreign Corporation	XE

Additional Data

Software ID:
Software Version:
EIN: 36-6008100
Name: Cook Communications Ministries

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DR DAVID BAER , SECRETARY	5 0	X		X			5,000	0	0	
MR EDRIC GREEN , TRUSTEE	5 0	X					5,000	0	0	
MR DAVID HOWARD , TRUSTEE	5 0	X					5,000	0	0	
MR DENNIS JOHNSON , TRUSTEE	5 0	X					5,000	0	0	
MRS PAMELA JOHNSTON , TRUSTEE	5 0	X					5,000	0	0	
MR JOSEPH KOCH , VICE-CHAIRMAN	5 0	X		X			5,000	0	0	
MR CARL LUNDSTROM , TRUSTEE	5 0	X					5,000	0	0	
MR JOHN ROTE , CHAIRMAN	5 0	X		X			5,000	0	0	
MR BRIAN STERTZER , TREASURER	5 0	X		X			5,000	0	0	
MR BARRY SWENSON , TRUSTEE	5 0	X					5,000	0	0	
MR CRIS DOORNBOS , CEO & PRESIDENT	40 0			X			427,654	0	16,784	
MR SCOTT MILLER , SR VP-FINANCE & SUP OPERATIONS	40 0			X			183,102	0	9,034	
MR RYAN DUNHAM , SR VP OF SALES & MARKETING	40 0				X		209,162	0	16,784	
MR RICHARD FRIEG , SR VP OF OPERATIONS	40 0				X		177,496	0	17,474	
MR RALPH GATES , SR VP-INTERNATIONAL MINISTRIES	40 0				X		210,376	0	33,533	
MR DANIEL RICH , SR VP & PUBLISHER	40 0				X		210,837	0	14,577	
MR DONALD GLASSETT , VP - HUMAN RESOURCES	40 0					X	184,404	0	15,246	
MRS MARLENE LEFEVER-RISLEY , VP - EDUCATIONAL DEVELOPMENT	40 0					X	160,192	0	26,060	
MR RICHARD JOHNSON , DIRECTOR OF IT	40 0					X	151,406	0	9,830	
MR DONALD PAPE , PUBLISHER-TRADE BOOKS & STUDY	40 0					X	121,635	0	13,632	
MR MIKE HASTINGS , SR DIR- LGSTCS & INVntry cntrl	40 0					X	118,220	0	11,693	
MR BRUCE ADAIR , FORMER OFFICER	0 0					X	157,560	0	0	
MR DAVID HACHTEL , FORMER OFFICER	0 0					X	103,142	0	10,356	