ORIGINAL

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
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)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $1,000,000 and total assets less than $2,500,000 at the end of the year may use this form
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 6/01/08 , and ending 5/31/09

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

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

C Name of organization
COOK NATIVE AMERICAN MINISTRIES

Number and street (or P O box, if mail is not delivered to street address) — Room/suite
708 S. LINDON LANE

City or town, state or country, and ZIP + 4
TEMPE AZ 85281

D Employer identification number
86-0096776

E Telephone number
480-968-9354

F Group Exemption Number ▶

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

G Accounting method [ ] Cash [X] Accrual
Other (specify) ▶

I Website: ▶ WWW.COOKNAM.ORG

H Check ▶ [ ] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

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

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 575,285

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

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	505,133
	2	Program service revenue including government fees and contracts			2	28,681
	3	Membership dues and assessments			3	
	4	Investment income			4	12,255
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less cost or other basis and sales expenses	5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)			5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ [ ]				
	a	Gross revenue (not including $ ______ of contributions reported on line 1)	6a			
	b	Less direct expenses other than fundraising expenses	6b			
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c	
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe ▶ SEE STATEMENT 1)			8	29,216
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶			9	575,285
Expenses	10	Grants and similar amounts paid (attach schedule)			10	
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	357,807
	13	Professional fees and other payments to independent contractors			13	85,688
	14	Occupancy, rent, utilities, and maintenance			14	66,655
	15	Printing, publications, postage, and shipping			15	4,600
	16	Other expenses (describe ▶ SEE STATEMENT 2)			16	234,337
	17	**Total expenses.** Add lines 10 through 16 ▶			17	749,087
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-173,802
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	1,647,079
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3			20	-157,762
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶			21	1,315,515

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Part II Balance Sheets. If Total assets on line 25, column (B) are $2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II)

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	1,244,843	22	981,014
23	Land and buildings	457,919	23	439,252
24	Other assets (describe ▶ SEE STATEMENT 4)	7,350	24	5,908
25	**Total assets**	1,710,112	25	1,426,174
26	**Total liabilities** (describe ▶ SEE STATEMENT 5)	63,033	26	110,659
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	1,647,079	27	1,315,515

9-9 13

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

		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)
What is the organization's primary exempt purpose? SEE STATEMENT		
Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title		
28 PROMOTES THE PRACTICE OF LEADERSHIP SKILLS, CHRISTIANITY, AND SPIRITUALITY (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	230,474
29 (Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	
30 (Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	
31 Other program services (attach schedule) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32 **Total program service expenses** (add lines 28a through 31a) ▶	32	230,474

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

(a) Name and address		(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
GARY METOXEN 708 S. LINDON LANE	TEMPE AZ 85281	CHAIR	0	0	0
LARRY NORRIS 708 S. LINDON LANE	TEMPE AZ 85281	PRESIDENT	84,475	0	0
MARTHA SADONGEI 708 S. LINDON LANE	TEMPE AZ 85281	VICE CHAIR	0	0	0
ALVIN DEER 708 S. LINDON LANE	TEMPE AZ 85281	TREASURER	0	0	0
MINTA MCINTOSH 708 S. LINDON LANE	TEMPE AZ 85281	CORP SECRTRY	35,000	0	0
EMERSON FALLS 708 S. LINDON LANE	TEMPE AZ 85281	MEMBER	0	0	0
MANUEL JOHNSON 708 S. LINDON LANE	TEMPE AZ 85281	MEMBER	0	0	0
ROBERT LEWIS 708 S. LINDON LANE	TEMPE AZ 85281	MEMBER	0	0	0
RONALD LUNDEEN 708 S. LINDON LANE	TEMPE AZ 85281	MEMBER	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34	X	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ ______ , section 4912 ▶ ______ , section 4955 ▶ ______			
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b		X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ ______			
d	Enter amount of tax on line 40c reimbursed by the organization ▶ ______			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X

41 List the states with which a copy of this return is filed ▶ AZ

42a The books are in care of ▶ THE ORGANIZATION Telephone no ▶ 480-968-9354

708 S. LINDON LANE

Located at ▶ TEMPE, AZ ZIP + 4 ▶ 85281

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶ ______ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ ______	42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46–49 and complete the tables for lines 50 and 51.

			Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization(s) a section 527 organization?	49b		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter "None"

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None."

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over $100,000 ▶		

Sign Here

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

▶ Larry R. Norris 1-29-10
Signature of officer Date

▶ LARRY NORRIS PRESIDENT
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date 1/22/10	Check if self-employed ▶ ☐	Preparer's Identifying Number (See instr) P00017643
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	WALKER & ARMSTRONG, LLP 4000 N CENTRAL AVE STE 1100 PHOENIX, AZ 85012-1989	EIN ▶ 86-0257194	Phone no ▶ 602-230-1040

May the IRS discuss this return with the preparer shown above? See instructions ▶ [X] Yes [ ] No

DAA

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization: COOK NATIVE AMERICAN MINISTRIES

Employer identification number: 86-0096776

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is (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 [X] 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?

		Yes	No
(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 supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the organizations the organization supports

(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? Yes	No	(v) Did you notify the organization in col (i) of your support? Yes	No	(vi) Is the organization in col (i) organized in the U S? Yes	No	(vii) Amount of support
Total									

Part II Support Schedule for Organizations Described in Sections 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.)

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 ")	668,778	701,551	692,971	860,966	505,133	3,429,399
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 lines 1-3	668,778	701,551	692,971	860,966	505,133	3,429,399
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						3,429,399

Section B. 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	668,778	701,551	692,971	860,966	505,133	3,429,399
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	103,165	67,585	117,914	17,555	12,255	318,474
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)	95,155	21,741	153,553	70,369	29,216	370,034
11 **Total support.** Add lines 7 through 10						4,117,907

12 Gross receipts from related activities, etc (see instructions) | 12 | 774,295

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) | 14 | 83.2801 %

15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f | 15 | %

16a **33 1/3 % support 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 ▶ ☒

b **33 1/3 % support test—2007.** If the organization did not check a 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 ▶ ☐

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 ▶ ☐

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 ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

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")						
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						
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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. 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						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2008** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2007** Schedule A, Part IV-A, line 27h	18	%

19a **33 1/3 % support 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 % support 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

PART II, LINE 10 - OTHER INCOME DETAIL

$ 370,034

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	Amount
MISCELLANEOUS	$ 29,216
TOTAL	$ 29,216

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	$
CASUAL LABOR	35,524
CONTRACT LABOR	8,960
SUPPLIES AND MATERIAL	22,600
SUBSCRIPTIONS, MEMBERSH.	965
DONATIONS AND CONTRIB.	720
TIME SHARE EXPENSE	1,072
LICENSES, FEES AND PERMIT	410
PRESIDENT'S TRAVEL	1,985
MILEAGE REIMBURSEMENT	1,435
TRUSTEE TRAVEL	9,578
AUTOMOBILE	105
ADVERTISEMENT AND PROMOT.	45,973
EQUIPMENT AND FURNISHINGS	16,446
TELEPHONE	13,474
INSURANCE	14,090
HONORARIUM	415
CONTINUING EDUCATION	480
BANK FINANCE CHARGES	1,624
EDUCATION PROGRAMS	34,139
PRESIDENT	1,598
INTEREST	3,796
OTHER EXPENSES	18,948
TOTAL	$ 234,337

Statement 3 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
RESTATEMENT OF NET ASSETS	$ 226,154
UNREALIZED LOSS	-383,916
TOTAL	$ -157,762

Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
OTHER ASSETS	$ 7,350	$ 5,908
	7,350	5,908

Statement 5 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	$ 7,861	$ 29,017
DEFERRED REVENUE	14,440	15,031
ACCRUED SALARIES AND RELATED	245	16,347
LINE OF CREDIT PAYABLE	40,487	50,264
	63,033	110,659

Statement 6 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description
TO PROVIDE ESTABLISH, MAINTAIN AND CONDUCT WITHIN THE STATE OF AZ AND ELSEWHERE, MINISTRIES TO EDUCATE, EMPOWER AND EQUIP NATIVE AMERICAN AND NON-NATIVE AMERICAN COMMUNITITIES, AND TO DO ALL THINGS NECESSARY, INCIDENTAL, CONVENIENT OR ADVISABLE IN CONNECTION THEREWITH.

Federal Statements

Form 990-EZ, Part II, Line 23 - Land and Buildings

Description	Beginning of Year	Accumulated Depreciation	End of Year	Accumulated Depreciation
LAND	$ 130,758	$	$ 130,758	$ 0
BUILDINGS	942,813	791,997	942,813	812,567
BUILDING IMPROVEMENTS	583,679	412,386	588,797	421,188
EQUIPMENT	225,090	220,038	229,519	218,880
VEHICLES	13,782	13,782	0	0
TOTAL	$ 1,896,122	$ 1,438,203	$ 1,891,887	$ 1,452,635

COMPLETELY AMENDED AND RESTATED
ARTICLES OF INCORPORATION
OF
COOK SCHOOL FOR CHRISTIAN LEADERSHIP

Pursuant to the provisions of Arizona Revised Statutes §10-11007, the undersigned Corporation adopts the following Completely Restated and Amended Articles of Incorporation.

1. The name of the non-profit Corporation is COOK SCHOOL FOR CHRISTIAN LEADERSHIP.

2. Attached hereto as **Exhibit A** is the text of the Complete Restatement and Amendment adopted.

3. This Complete Amendment and Restatement was adopted the 9th day of August, 2008.

4. This Complete Restatement and Amendment does not require approval of any other Person(s) other than the Board of Trustees of the Corporation.

5. This Complete Restatement and Amendment was duly adopted by act of the Board of Trustees.

6. These duly adopted Completely Amended and Restated Articles of Incorporation supersede the original Articles of Incorporation and all amendments to them.

Dated as of this 9TH day of AUGUST, 2008.

COOK SCHOOL FOR CHRISTIAN LEADERSHIP, an Arizona non-profit Corporation

By: Minta C. McIntosh
Minta McIntosh, Secretary

EXHIBIT A

ARTICLES OF INCORPORATION

OF

COOK SCHOOL FOR CHRISTIAN LEADERSHIP
an Arizona nonprofit corporation

AS COMPLETELY AMENDED AND RESTATED

KNOW ALL MEN BY THESE PRESENTS:

The Board of Trustees of COOK SCHOOL FOR CHRISTIAN LEADERSHIP, acting under applicable provisions of Arizona Revised Statutes, adopt the following amended and restated Articles of Incorporation for such nonprofit corporation:

FIRST: The name of the corporation is amended to COOK NATIVE AMERICAN MINISTRIES.

SECOND: This Corporation is organized exclusively for charitable, religious, educational and scientific purposes including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code of 1986(or the corresponding provision of any future United States Internal Revenue Law). The character of business which the Corporation initially intends to conduct will be to provide, establish, maintain and conduct within the state of Arizona and elsewhere, ministries to educate, empower and equip Native American and non-Native American communities, and to do all things necessary, incidental, convenient or advisable in connection therewith.

THIRD: The time of commencement of this Corporation shall be the date the original Articles of Incorporation were filed with the Arizona Corporation Commission and it shall continue in perpetual duration.

FOURTH: The Corporation has and shall have no capital stock and pecuniary profit is not the object of this Corporation, and it shall not pay any dividends or make any distribution of its earnings, income or property and shall not be operated for the financial or pecuniary benefit of any individuals.

FIFTH: No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its Trustees, officers or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article Second herein. No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office. Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by a Corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law), or (b) by a Corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law).

SIXTH: Upon the dissolution of this Corporation, the Board of Trustees shall, after paying or making provision for the payment of all the liabilities of the Corporation, dispose of all the assets of the Corporation exclusively for the purposes of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious or scientific purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Trustees shall determine.

SEVENTH: Upon adoption of these Completely Amended and Restated Articles of Incorporation, the number of Trustees constituting the Board of Trustees of the Corporation shall be not less than eight (8) nor more than eleven (11) The names and addresses of the current persons who are serving as the Trustees until their successors are elected and qualified are:

Name

Michael Allison

Manuel J Johnson

Annette Lewis

Robert Lewis

Ronald A. Lundeen

Name	Address
Gary Metoxen	
Martha Sadongel	
Charles Stearns	
Eveline Steele	
Loren Tapahe	
Judy Wellington	

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LAST LETTER IS "I" NOT "L"

EIGHTH: The name and address of the statutory agent of the Corporation is Jeffrey Schneck, Schmitt, Schneck, Smyth & Herrod, P.C., 1221 East Osborn Road, Suite 105, Phoenix, Arizona 85014. The address of the initial known place of business of the Corporation is 708 South Lindon Lane, Tempe, Arizona 85281.

NINTH: The Corporation shall not have members.

TENTH: The names of the incorporators are:

NAME

G.A. Watermulder
W. Warner Watkins
George Walker
John H. Van Andel

ELEVENTH: (a) The Corporation shall indemnify, to the extent permitted by law, any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative (other than an action by or in the right of the Corporation) by reason of the fact that he is or was a Trustee, Officer, employee or agent of the Corporation, or is or was serving at the request of the Corporation as a Trustee, Officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise, against expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred by him in connection with such action, suit or proceeding if he acted in good faith and in a manner he reasonably believed to be in or not opposed to the best interests of the Corporation, and, with respect to any criminal action or proceeding, had no reasonable cause to believe his conduct was unlawful. The termination of any action, suit or proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendre or its equivalent, shall not, of itself, create a presumption that the person did not act in good faith and in a manner which he reasonably believed to be in or not opposed to the best interests of the Corporation and, with respect to any criminal action or proceeding, had reasonable cause to believe his conduct was unlawful.

(b) The Corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action or suit by or in the right of the Corporation to procure a judgment in its favor by reason of the fact that he is or was a Trustee, Officer, employee or agent of the Corporation, or is or was serving at the request of the Corporation as Trustee, Officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise against expenses (including attorneys' fees) actually and reasonably incurred by him in connection with the defense or settlement of such action or suit if he acted in good faith and in a manner he reasonably believed to be in or not opposed to the best interest of the Corporation and except that no indemnification shall be made in respect of any claim, issue or matter as to which such person shall have been adjudged to be liable for negligence or misconduct in the performance of his duty to, or on behalf of, the Corporation. These articles expressly prohibit a court from exercising any discretion to grant any indemnification of expenses to a Trustee, Officer, employee or agent of the Corporation if such person has been adjudged to be liable for negligence or misconduct in the performance of his duty to, or on behalf of, the Corporation.

(c) To the extent that a Trustee, Officer, employee or agent of a Corporation has been successful on the merits or otherwise in defense of any action, suit or proceeding referred to in paragraphs (a) and (b) of this Article, or in defense of any claim, issue or matter therein, he shall be indemnified against expenses (including attorneys' fees actually and reasonably incurred by him in connection therewith).

(d) Any indemnification under paragraphs (a) or (b) of this Section (unless ordered by a court) shall be made by the Corporation only as authorized in the specific case upon a determination that indemnification of the Trustee, Officer, employee or agent is proper in the circumstances because he has met the applicable standard of conduct set forth in paragraphs (a) or (b). Such determination shall be made (1) by the Board of Trustees by a majority vote of quorum consisting of Trustees who were not parties to such action, suit or proceeding, or (2) if such quorum is not obtainable, or, even if obtainable, if a quorum of disinterested Trustees so directs, by independent legal counsel in a written opinion.

(e) Expenses (including attorneys' fees) incurred defending a civil or criminal action, suit or proceeding may be paid by the Corporation in advance of the final disposition of such action, suit or proceeding as authorized in the manner provided in paragraph (d) of this Article, upon receipt of documentation deemed appropriate by the Board of Trustees as an undertaking or promise by or on behalf of the Trustee, Officer, employee or agent to repay such amount unless it shall ultimately be determined that he is entitled to be indemnified by the Corporation as authorized in this

Section.

(f) The indemnification provided by this Section shall not be deemed exclusive of any other rights to which those indemnified may be entitled under bylaw, agreement, vote of disinterested Trustees or otherwise, both as to action in his official capacity and as to action in another capacity while holding such office, and shall continue as to such a person who has ceased to be a Trustee, Officer, employee or agent and shall inure to the benefit of the heirs, executors and administrators of such a person.

TWELFTH: The Trustees of the Corporation shall have no liability for damages to the Corporation unless the actions of the Trustee or Trustees were not in good faith, involved intentional misconduct or a knowing violation of law, or are of such a nature and character that the law does not permit a limit on the Trustee's liability.

THIRTEENTH: These articles may be amended by a two-thirds (2/3) affirmative vote of the members present at any regular meeting of the Board of Trustees, or at any special meeting of the Board of Trustees called for that purpose, provided always, however, that a quorum is present at any such meeting, and further provided that there shall have been mailed to each member of the Board of Trustees at his/her last known address a written copy of the proposed amendment at least ten (10) days in advance of such meeting.

DATED this 9th day of August, 2008.

By: Larry R. [signature]

President, Incorporator

AMENDMENT TO BYLAWS

OF

COOK NATIVE AMERICAN MINISTRIES

At a regular meeting of the Board of Trustees of COOK NATIVE AMERICAN MINISTRIES, an Arizona corporation (the "Corporation"), duly noticed and held in Tempe, Arizona, on the 9th day of August, 2008, pursuant to the provisions of Article XII of the Bylaws of the Corporation, the following resolutions were adopted:

RESOLVED, that the name of the Corporation is changed from COOK SCHOOL FOR CHRISTIAN LEADERSHIP to COOK NATIVE AMERICAN MINISTRIES.

RESOLVED, that Article IV.4.01 of the Bylaws of the Corporation be, and it is hereby amended in its entirety to read as follows:

ARTICLE IV

TRUSTEE RESPONSIBILITIES

4.01 The responsibilities of the full Board of Trustees are as follows:

To appoint, support, and assess the performance of the President.
To clarify the mission of the Corporation.
To approve long-range plans for the institution and its mission.
To approve the educational program of the institution.
To ensure the well-being of staff.
To ensure strong financial management of the Corporation.
To ensure adequate financial resources to sustain the operation of the Corporation.
To interpret the needs of the Native American community and church to the Corporation.
To assess the Board's performance

RESOLVED, that Article VI 6.04.5 of the Bylaws of the Corporation be, and it is hereby amended in its entirety to read as follows:

ARTICLE VI

COMMITTEES

6.04 **Finance and Investment committee.** The responsibilities of the Finance and Investment Committee consist of the following:

6.04.5 Recommend clear investment policies for Board approval.

DATED: this 9th day of August, 2008.

COOK NATIVE AMERICAN MINISTRIES,
an Arizona non-profit corporation

By: Larry R. Norris
Larry Norris
Its: President

Attest:

Minta C. McIntosh
Minta McIntosh
Its: Secretary

RESOLUTION
OF THE BOARD OF TRUSTEES
OF
COOK SCHOOL FOR CHRISTIAN LEADERSHIP

WHEREAS, the Board of Trustees reviewed and approved Completely Amended and Restated Articles of Incorporation for the Corporation, dated August 9, 2008, attached hereto as **Exhibit A** and incorporated herein.

WHEREAS, the Board of Trustees reviewed and approved an Amendment to the Corporation's Bylaws, dated August 9, 2008, attached hereto as **Exhibit B** and incorporated herein.

IT IS THEREFORE

RESOLVED: That the Completely Amended and Restated Articles of Incorporation of the Corporation dated August 9, 2008, and the Amendment to the Bylaws of the Corporation, dated August 9, 2008 be and are hereby adopted by the Board of Trustees and that a copy of each document thereof be filed in the Minute Book immediately following this resolution.

Dated effective August 9, 2008.

CERTIFIED COPY OF RESOLUTION

The undersigned does hereby certify that she is the duly elected, qualified and acting Secretary of COOK SCHOOL OF CHRISTIAN LEADERSHIP, an Arizona non-profit corporation; that at a duly and properly called meeting of the Board of Trustees of said Corporation held on the 9th day of August, 2008, at which a quorum was present, the following resolution was adopted as shown by the Minute Book of said Corporation, to wit:

> RESOLVED: That the Completely Amended and Restated Articles of Incorporation of the Corporation dated August 9, 2008, attached hereto as **Exhibit A** and incorporated herein, and the Amendment to the Bylaws of the Corporation, attached hereto as **Exhibit B** and incorporated herein, dated August 9, 2008 be and are hereby adopted and that a copy of each document thereof be filed in the Minute Book immediately following this resolution.

I further certify that the foregoing resolution is in full force and effect as of the date of this certificate and has not been modified or rescinded.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said Corporation this 9th day of August, 2008.

COOK SCHOOL OF CHRISTIAN LEADERSHIP, an Arizona non-profit corporation

By: Minta C. McIntosh
Minta McIntosh
Its Secretary

WAIVER OF NOTICE REGARDING PROPOSED AMENDMENTS TO THE BYLAWS

AND ARTICLES OF INCORPORATION
OF

COOK SCHOOL FOR CHRISTIAN LEADERSHIP

WHEREAS, there is a Board of Trustees ("Trustees") meeting for Cook School for Christian Leadership (the "Corporation") scheduled for August 9, 2008 (the "August Meeting").

WHEREAS, the Executive Committee of the Board of Trustees desires to present proposed amendments to the Bylaws and Articles of Incorporation of the Corporation at the August Meeting.

WHEREAS, Article XII of the existing Bylaws requires that written notice of intent to alter, amend, repeal, or adopt new Bylaws be given to the Trustees ten (10) days prior to any meeting at which such change may be considered.

WHEREAS, Article XIII of the existing Articles of Incorporation requires that the Trustees receive a written copy of any proposed amendment to the Articles of Incorporation at least ten (10) prior to any meeting at which said amendment may be considered

NOW THEREFORE, the undersigned hereby waive the requirement that written notice of intent to alter, amend, repeal or adopt new Bylaws be delivered to the Trustees at least ten (10) days prior to the August Meeting, as required by Article XII of the Corporation's Amended and Restated Bylaws, dated March, 2008.

The undersigned further waive the requirement that a written copy of a proposed amendment to the Corporation's Articles of Incorporation be delivered to the Trustees at least ten (10) days prior to the August Meeting, as required by Article XIII of the Completely Amended and Restated Articles of Incorporation, dated March, 2008.

This Waiver may be executed in one or more parts, all of which taken together shall constitute one instrument.

Form **8868** (Rev April 2009)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No 1545-1709

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ▶ ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization: COOK NATIVE AMERICAN MINISTRIES	**Employer identification number**: 86-0096776
	Number, street, and room or suite no If a P O box, see instructions: 708 S. LINDON LANE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions: TEMPE AZ 85281	

Check type of return to be filed (file a separate application for each return).

☐ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- The books are in the care of ▶

Telephone No ▶ FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ ☐ calendar year or
▶ ☐ tax year beginning , and ending

2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	$
c	**Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev 4-2009)

DAA

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).**

Type or print	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return See instructions	COOK NATIVE AMERICAN MINISTRIES	86-0096776
	Number, street, and room or suite no If a P O box, see instructions 708 S. LINDON LANE	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions TEMPE AZ 85281	

Check type of return to be filed (File a separate application for each return).

[ ] Form 990 [ ] Form 990-PF [ ] Form 1041-A [ ] Form 6069
[ ] Form 990-BL [ ] Form 990-T (sec 401(a) or 408(a) trust) [ ] Form 4720 [ ] Form 8870
[X] Form 990-EZ [ ] Form 990-T (trust other than above) [ ] Form 5227

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ THE ORGANIZATION

Telephone No ▶ FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until 4/15/10 .

5 For calendar year , or other tax year beginning 6/01/08 , and ending 5/31/09

6 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS REQUESTED IN ORDER TO GATHER AND OBTAIN INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$
c	**Balance Due.** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Title ▶ Date ▶

DAA