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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 Open to Public Inspection

| A                       | For the 200                            | )8 calendar y                 | ar, or tax year beginning $7/01/08$ , and ending $6/30/09$   |                           |   |
|-------------------------|--|-------------------------------|--|---------------------------|---|
| В                       | Check if applica                       | able Please                   | C Name of organization   | D Emplo                   | yer Identification number                       |
| X                       | Address chang                          | e use IRS label or            | CREATION MINISTRIES INTERNATIONAL  |                           |   |
| 百                       | Name change                            | print or                      | Doing Business As  | 20-                       | <u>4588239</u>                                  |
| $\equiv$                | •                                      | type.                         | Number and street (or P O box if mail is not delivered to street address)  Room/suite  | E Teleph                  | one number                                      |
| $\equiv$                | Initial return                         | See<br>Specific               | P.O. BOX 350   |                           |   |
| $\sqcup$                | Termination                            | Instruc-                      | City or town, state or country, and ZIP + 4  | G Gross rece              | ipts \$ 754,050                                 |
|                         | Amended retur                          | n <b>tions</b> .              | POWDER SPRINGS GA 30127-0350   |                           |   |
|                         | Application per                        | iding F Nam                   | and address of principal officer   | ` '                       | a group return for                              |
|                         |  |                               |  | affiliate<br>H(b) Are all | affiliates 🖂 🖂                                  |
|                         |  |                               |  | include                   |   |
| _                       |  | <u> </u>                      | 2 > 4" > []  | If "No,"                  | attach a list. (see instructions)               |
| <u>+</u>                | Tax-exempt                             |                               | 501(c) ( 3 ) <b>(</b> (insert no.)   4947(a)(1) or   527   | 11/2\ 0                   |   |
|                         |  |                               |  | 006                       | exemption number   M State of legal domicile GA |
| *****                   | Type of organi                         | Summa                         |  | 300 1                     | w state or legal dofflicile GA                  |
|                         | T                                      |                               | ne organization's mission or most significant activities.  |                           |   |
|                         | 1                                      | -                             | S A CORP ORGANIZED AND OPERATED TO ACT AS A SUPPORT MINI   | STRY T                    | 0   |
| JCe                     |  |                               | TIAN CHURCH IN GENERAL, ENGAGING IN PROCLAIMING THE TRUTH  |                           |   |
| E                       | 1                                      |                               | OF THE BIBLE, ESPECIALLY IN THE AREA OF SCIENCE AND ORI  |                           |   |
| ove.                    |  |                               | If the organization discontinued its operations or disposed of more than 25% of its assets.  |                           |   |
| ග<br>නේ                 | 3 Nun                                  | nber of voting                | members of the governing body (Part VI, line 1a)   | 3                         | 3   |
| es                      | 4 Nun                                  | nber of indep                 | endent voting members of the governing body (Part VI, line 1b)   | 4                         | 0   |
| Activities & Governance | 5 Tota                                 | I number of                   | mployees (Part V, line 2a)   | 5                         | . 8   |
| Act                     | 6 Tota                                 | il number of                  | olunteers (estimate if necessary)  | 6                         | 4   |
|                         | 7a Tota                                | ıl gross unrel                | ated business revenue from Part VIII, line 12, column (C)  | 7a                        |   |
|                         | <b>b</b> Net                           | unrelated bu                  | iness taxable income from Form 990-T, line 34  | 7b                        | Current Year                                    |
|                         | 8 Con                                  | tributions an                 | grants (Part VIII, line 1h)  FEB 1 6 2010  | и                         | 252,414   |
| Jue                     |  |                               | revenue (Part VIII, line 2g)   |                           |   |
| Revenue                 | 1                                      | -                             | e (Part VIII, column (A), lines 3, 4, and 7d)  |                           | 7   |
| æ                       |  |                               | art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                           | 363,871   |
|                         |  |                               | dd lines 8 through 11 (must equal Part VIII, column (A), line 12)  |                           | 616,292   |
|                         | 13 Gra                                 | nts and simila                | r amounts paid (Part IX, column (A), lines 1-3)  |                           |   |
|                         | <b>14</b> Ben                          | efits paid to d               | r for members (Part IX, column (A), line 4)  |                           |   |
| S                       |  |                               | mpensation, employee benefits (Part IX, column (A), lines 5–10)  | $\longrightarrow$         | 332,631   |
| penses                  | 1                                      |                               | raising fees (Part IX, column (A), line 11e)   |                           | <del>1</del>                                    |
| Ä                       | 1                                      | _                             | expenses (Part IX, column (D), line 25)  29,024  |                           | 225 062   |
|                         | 1                                      |                               | Part IX, column (A), lines 11a-11d, 11f-24f)   |                           | 225,963   |
| RA                      | 18 1012                                | •                             | Add lines 13-17 (must equal Part IX, column (A), line 25)  | <del>-  </del>            | 558,594<br>57,698                               |
| 58                      | 19 Rev                                 | enue less ex                  | penses. Subtract line 18 from line 12 Beginning o  | f Year                    | End of Year                                     |
| 2                       | 19 Rev<br>20 Tota<br>21 Tota<br>22 Net | l assets (Par                 | <del></del>  | 1,108                     | 321,611   |
|                         | <b>21</b> Tota                         | l liabilities (P              | art X, line 26) 182  | 2,617                     | 295,422   |
| 25                      | 22 Net                                 | assets or fun                 | balances Subtract line 21 from line 20 -3.   | 1,509                     | 26,189  |
| P                       | art II                                 | Signatu                       | e Block  |                           |   |
| À                       |  | Under penal                   | ee of perjury, I declare that I have examined this return, including accompanying schedules and statements, and<br>strile, correct, and complete Declaration of preparer (other than officer) is based on all information of which prep  | to the best of            | f my knowledge                                  |
| <i>∞</i>                |  | and belief, k                 | s true, correct, and complete Declaration of preparer (other than officer) is based on all information of which prep   | 1                         |   |
| ુ<br>કુ                 | jn                                     |                               | at Villon  |                           | 0/16  |
| Ħe                      | re                                     |                               | e of officer RED VALLORANI CHIEF FINANCI   | Date                      | FICER   |
| 201n                    |  |                               | print name and title   | AL OF                     | FICER   |
|                         |  |                               | Date Check i   |                           | Preparer's identifying number                   |
| Pai                     | id                                     | Preparer's<br>signature       | self-  | . $\square$               | (see instructions) P00123231                    |
| Pre                     | eparer's                               |                               | CONTRACT CONTRACTOR OF CONTRAC |                           | ► 58-2097100                                    |
| Us                      | e Only                                 | Firm's name                   | 125 DDANDYLITHE A  | EIN<br>Phone              | <u> </u>  |
|                         |  | if self-emplo<br>address, and |  | no D                      | 770-461-1115                                    |
| May                     | the IRS di                             | scuss this re                 | urn with the preparer shown above? (see instructions)  |                           | X Yes No  |
|                         |  |                               | Paperwork Reduction Act Notice, see the separate instructions.   |                           | Form <b>990</b> (2008)                          |

| Form 990   |  | ATION MI  |   |   |  |  | -458823  | 9                             |             |                                       | Page 2   |
|--|--|---|---|---|--|--|--|-------------------------------|-------------|---------------------------------------|----------|
| Part I   | II `Statem   | ent of Progr  | am Service  | Accompli  | shments (s   | ee instruct  | ions)  |                               |             |                                       |          |
| TḤE<br>CMI   | , INC IS CHRISTI   | organization's m<br>A CORP (<br>AN CHUR(<br>F THE B)  | ORGANIZE<br>CH IN GE  | ENERAL, E   | ENGAGINO   | IN PR  | OCLAIMII   | NG THE T                      | RUȚH A      | ND                                    |          |
| the  | prior Form 990 (<br>fes," describe th  | ese new service   | s on Schedule   | О.  |  |  |  |                               |             | Yes                                   | X No     |
| ser<br>If "Y   | vices?<br>/es," describe th  | ese changes on<br>t purpose achie   | Schedule O.   |   |  |  |  | expenses                      |             | Yes                                   | X No     |
| Sec  | ction 501(c)(3) a  | nd 501(c)(4) orga<br>s, the total expen   | anizations and  | section 4947(a  | )(1) trusts are  | required to rep  | oort the amoun   |                               |             |                                       |          |
| CON<br>CUR<br>BOO<br>1.8<br>3,0<br>IN<br>PRO<br>NEW<br>FIS | OURCE DITENT). CRENT AND KSTORE, MILLION ONLINTHE FORM VIDED AT SLETTER CAL YEAF | (Expenses \$ ESTRIBUTION MINIS ARCHIVA WEBSITE VISTIS OF CURA NO CHAR MAILING AND WE MAIL OF MAIL | ON: (INSTRY DISTANCE OF THE PROCESS | STRIBUTI CONTENT VERTISIN US WEBS DONATIO TICLES A DUR WEBS ED 10,00 SSED MOF | DVDS, COME OF MEACHEING. THROUGH THE OUT AND ARCHAILE USE THE USE THE OUT AND BY THE OUT THE O | DS, BOMENTAL DESCRIPTION OF THE PROPERTY OF TH | LS AND THROUGH PROXIMAT RE MORE ONTENT, ONTENT, R US MON | H OUR TELY THAN BOTH IS NTHLY | \$          | 227,                                  | 842)     |
| HEL<br>AND<br>AND  | ISTRY OU<br>D 200 ME<br>TRAINED<br>/OR PRES                                      | (Expenses \$ TREACH ETINGS I ADULTS, ENTED AT ADULTS,   | CONFERE<br>N CHURC<br>YOUTH<br>THREE  | CHES ÀND<br>AND CHI<br>LARGE C  | CHURCHES  SCHOOI  LDREN.  CONFEREN   | S & SCHO<br>S WHER!<br>WE EX   | E WE TAU   | JGHT .                        | \$<br>      | 178,                                  | 366)     |
| ·  |  |   |   |   |  |  |  |                               | <br>        |                                       |          |
| MAG.   | OURCE DI<br>AZINE AN   | (Expenses \$<br>STRIBUTI<br>D OVER 9<br>NS WERE   | ON (MAG   | RNAL OF   | : OVEF   | 6,000  |  | ) (Revenue<br>ON              | <b>\$</b> , | 95,                                   | 421)     |
|  |  | · · · · · · · · · · · · · · · · · · ·   |   |   |  |  |  |                               |             | · · · · · · · · · · · · · · · · · · · |          |
| 4d Oth   | er program servi   | ces. (Describe in   | n Schedule O)   |   | • •  |  |  | ,                             |             | ·                                     |          |
|  | penses \$  |   |   | ng grants of \$   |  |  | ) (Revenue \$  |                               |             | )                                     |          |
| 4e Tot   | al program ser   | vice expenses   | <b>\$</b>   | 282,3   | 99 (Must ed  | ual Part IX, L   | ine 25, column   | (B))                          |             |                                       | <u> </u> |

# 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)? If "Yes,"  |             | v        | ļ             |
| 2                | complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?   | 1           | X        |               |
| 3                | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   | 2           | _^_      |               |
| J                | candidates for public office? If "Yes," complete Schedule C, Part I  | 3           |          | X             |
| 4                | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete  | <b>-3</b> - | _        |               |
| •                | Schedule C, Part II  | 4           |          | х             |
| 5                | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)  | <u> </u>    |          | <del></del> - |
|                  | notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  | 5           |          |               |
| 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? If "Yes," complete  |             |          |               |
|                  | Schedule D, Part I   | 6           |          | X             |
| 7                | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |             |          |               |
|                  | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7           |          | X             |
| 8                | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |             |          |               |
|                  | complete Schedule D, Part III  | 8           |          | X             |
| 9                | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part  |             |          |               |
|                  | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"   |             |          | ١             |
|                  | complete Schedule D, Part IV   | 9           |          | X             |
| 10               | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10          |          | Х             |
| 11               | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,   | , ,         | v        |               |
| 12               | Parts VI, VII, VIII, IX, or X as applicable  | 11          | <u>X</u> |               |
| 12               | that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  | 12          |          | Х             |
| 13               | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13          |          | X             |
| 14a              | Did the organization maintain an office, employees, or agents outside of the U.S ?   | 14a         |          | X             |
| b                | 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.? If "Yes," complete Schedule F, Part I   | 14b         |          | Χ             |
| 15               | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any   |             |          |               |
|                  | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II   | 15          |          | X             |
| 16               | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance  |             |          |               |
|                  | to individuals located outside the United States? If "Yes," complete Schedule F, Part III  | 16          |          | X             |
| 17               | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I   | 17          |          | X             |
| 18               | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18          |          | <u>X</u>      |
| 19               | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19          |          | <u>X</u>      |
| 20               | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20          |          | X             |
| 21<br>2 <b>2</b> | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 21          |          | X             |
| 23               | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete   | 22          |          |               |
|                  | Schedule J   | 23          | ]        | Х             |
| 24a              | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  |             |          |               |
|                  | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions  |             |          |               |
|                  | 24b–24d and complete Schedule K If "No," go to question 25   | 24a         |          | X             |
| b                | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b         |          |               |
| C                | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  |             |          |               |
|                  | to defease any tax-exempt bonds?   | 24c         |          |               |
| d                | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d         |          |               |
| 25a              | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction  |             | ι, Ι     |               |
|                  | with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a         | X        |               |
| b                | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified   | <u>-</u>    |          | 37            |
| )e               | person from a prior year? If "Yes," complete Schedule L, Part I  | 25b         |          | <u>X</u>      |
| 26               | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or  | _           |          | v             |
| 27               | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or  | 26          | $\dashv$ | <u>X</u>      |
| ••               | substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III   | 27          | x        |               |
|                  | The state of the s | <u> </u>    | 990      | (2008)        |

VI

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

Form **990** (2008)

| P          | art V Statements Regarding Other IRS Filings and Tax Compliance   |            |      |           |
|------------|---|------------|------|-----------|
| _          |   |            | Yes  | No        |
| 1a         | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of                                |            |      |           |
|            | U.S. Information Returns Enter -0- if not applicable  |            |      | ĺ         |
| b          | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0                              |            |      | 1         |
| C          | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable       |            |      | ŧ         |
|            | gaming (gambling) winnings to prize winners?  | 1c         | Χ    |           |
| <b>2</b> a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax                                   |            |      |           |
|            | Statements, filed for the calendar year ending with or within the year covered by this return 2a 8                |            |      | ŀ         |
| b          | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?    | 2b         | X    |           |
|            | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see          |            |      |           |
|            | instructions)   |            |      | t         |
| 3a         | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by           |            |      | İ         |
|            | this return?  | 3a         |      | Х         |
| þ          | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                  | 3b         |      |           |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority |            |      |           |
|            | over, a financial account in a foreign country (such as a bank account, securities account, or other financial    |            |      | ľ         |
|            | account)?   | 4a         |      | X         |
| b          | If "Yes," enter the name of the foreign country:  |            |      | ļ         |
|            | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank         |            |      | ŀ         |
|            | and Financial Accounts.   |            |      | Í         |
| 5a         | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?             | 5a         |      | Х         |
| b          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b         |      | Х         |
| С          | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity            |            | ļ    | ļ         |
|            | Regarding Prohibited Tax Shelter Transaction?   | 5c         |      |           |
| 6a         | Did the organization solicit any contributions that were not tax deductible?                                      | 6a         |      | Χ         |
| b          | If "Yes," did the organization include with every solicitation an express statement that such contributions or    |            |      | ı         |
|            | gifts were not tax deductible?  | 6b         |      |           |
| 7          | Organizations that may receive deductible contributions under section 170(c).                                     |            |      |           |
| а          | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than         |            | 1    | Ī         |
|            | \$75?   | 7a         |      | X         |
| þ          | If "Yes," did the organization notify the donor of the value of the goods or services provided?                   | 7b         |      |           |
| С          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was          |            |      |           |
|            | required to file Form 8282?   | 7c         |      | X         |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year 7d  | }          | 1    | :         |
| е          | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal   |            | 1    |           |
| _          | benefit contract?   | 7e         |      | <u>X</u>  |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?      | 7f         |      | X         |
| g          | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?        | 7 <u>g</u> |      | X         |
| h          | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as       |            | Ì    |           |
|            | required?   | 7h         |      | X         |
| 8          | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section                  | [          | #    |           |
|            | 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring         |            | 1    |           |
| _          | organization, have excess business holdings at any time during the year?  | 8          |      | <u>X</u>  |
| 9          | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.                             |            | 1    |           |
| a          | Did the organization make any taxable distributions under section 4966?   | 9a         |      | <u> X</u> |
| b          | Did the organization make a distribution to a donor, donor advisor, or related person?                            | 9b         |      | <u>X</u>  |
| 0          | Section 501(c)(7) organizations. Enter:   |            | 1    |           |
| a          | Initiation fees and capital contributions included on Part VIII, line 12  |            | ł    |           |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                       |            | ŧ    |           |
| 1          | Section 501(c)(12) organizations. Enter.  |            | - 1  |           |
| а          | Gross income from members or shareholders   |            | Ī    |           |
| b          | Gross income from other sources (Do not net amounts due or paid to other sources against                          |            | I    |           |
| _          | amounts due or received from them.)   | F          |      |           |
| 2a         | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?        | 12a        |      |           |
| <u>b</u>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b                         |            |      |           |
|            |   | Form       | 990( | 2008)     |

Form 990 (2008) CREATION MINISTRIES INTERNATIONAL 20-4588239

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

| Sec              | ction A. Governing Body and Management  |                                       |             |             |
|------------------|---|---------------------------------------|-------------|-------------|
|                  |   | · · · · · · · · · · · · · · · · · · · | Yes         | No          |
|                  | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the   |                                       |             |             |
|                  | circumstances, processes, or changes in Schedule O. See instructions.   | F                                     |             |             |
| 1a               | Enter the number of voting members of the governing body  1a 3  | —-                                    |             |             |
| b                | Enter the number of voting members that are independent   | _                                     |             | Ī           |
| 2                | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  |                                       |             | Ī           |
|                  | any other officer, director, trustee, or key employee?  | 2                                     |             | X           |
| 3                | Did the organization delegate control over management duties customarily performed by or under the direct   |                                       |             |             |
| _                | supervision of officers, directors or trustees, or key employees to a management company or other person?   | 3                                     | <u> </u>    | X           |
| 4                | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?   | 4                                     |             | X           |
| 5                | Did the organization become aware during the year of a material diversion of the organization's assets?   | 5                                     |             | X           |
| 6                | Does the organization have members or stockholders?   | 6                                     | <u> </u>    | X           |
| 7a               | Does the organization have members, stockholders, or other persons who may elect one or more members  |                                       |             |             |
|                  | of the governing body?  | 7a                                    | <u> </u>    | X           |
| b                | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?   | 7b                                    | ·           | X           |
| 8                | Did the organization contemporaneously document the meetings held or written actions undertaken during  |                                       |             |             |
|                  | the year by the following:  | - }                                   |             |             |
| а                | The governing body?   | 8a                                    |             | <u> </u>    |
| b                | Each committee with authority to act on behalf of the governing body?   | 8b                                    | X           | <u> </u>    |
| 9a               | Does the organization have local chapters, branches, or affiliates?   | 9a                                    |             | X           |
| b                | If "Yes," does the organization have written policies and procedures governing the activities of such chapters,   | ĺ                                     |             | ļ           |
|                  | affiliates, and branches to ensure their operations are consistent with those of the organization?  | 95                                    | _           |             |
| 10               | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations   | ļ                                     | 1           |             |
|                  | must describe in Schedule O the process, if any, the organization uses to review the Form 990   | 10                                    | X           | <u> </u>    |
| 11               | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at  |                                       |             | l           |
|                  | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 11                                    | Ц           | <u>X</u>    |
| <u>Sec</u>       | tion B. Policies  |                                       | 1           | <del></del> |
| 120              | Dood the experimental house a symbol conflict of interest and a Classic Research and a Classic Research   |                                       | Yes         | No          |
| 12a              | Does the organization have a written conflict of interest policy? If "No," go to line 13  | 12a                                   | <del></del> | X           |
| b                | Are officers, directors or trustees, and key employees required to disclose annually interests that could give  |                                       | 1           |             |
| _                | rise to conflicts?  | 12t                                   | <del></del> |             |
| С                | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  | ١                                     |             |             |
| 42               | describe in Schedule O how this is done   | 120                                   |             | <del></del> |
| 13<br>14         | Does the organization have a written whistleblower policy?  | . 13                                  |             | X           |
| 15               | Does the organization have a written document retention and destruction policy?   | 14                                    |             | X           |
| 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: The organization's CEO, Executive Director, or top management official? | 1                                     |             | v           |
| a                | Other officers or key employees of the organization?  | 15a                                   |             | X           |
| b                | Describe the process in Schedule O (see instructions)   | 15t                                   | <u> </u>    | · A         |
| 16a              | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  | Ē                                     |             |             |
| iva              | with a taxable entity during the year?  |                                       | v           |             |
| b                | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate   | 16a                                   | X           |             |
| U                | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard  |                                       |             |             |
|                  |   | }                                     |             | v           |
| 500              | the organization's exempt status with respect to such arrangements?   | 16b                                   |             | <u>X</u> _  |
| <u>360</u><br>17 |   |                                       | -           |             |
|                  |   |                                       |             |             |
| 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 X Upon request  |                                       |             |             |
| 10               |   |                                       |             |             |
| 19               | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest   |                                       |             |             |
| 20               | policy, and financial statements available to the public.   |                                       |             |             |
| 20               | State the name, physical address, and telephone number of the person who possesses the books and records of the   |                                       |             |             |
| D/               | organization: ▶ JARED VALLORANI 3150 B FLORENCE ROAD 101  |                                       |             |             |
| PC               | WDER SPRINGS GA 30127   |                                       |             |             |

#### Form 990 (2008) CREATION MINISTRIES INTERNATIONAL

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons.

| Check this box if the organization did not compensate any officer, director, trustee, or key employee. |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|--|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|--|--|
| (A) Name and Title   | (B) (C) Average Position (check all that apply) |                                   |                       |         |              |                              | ply)   | (D)<br>Reportable  | (E)<br>Reportable  | (F)<br>Estimated   |  |  |
|  | hours per<br>week                               | Individual trustee<br>or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |  |  |
| JARED VALLOF   |   |                                   |                       |         | <u> </u>     |                              |        |  | · · · · · · · · · · · · · · · · · · ·                            |  |  |  |
| CFO  | 40  |                                   |                       | Х       |              |                              |        | 62,500   | 0  | 0  |  |  |
| GARY BATES .<br>CEO  | 5   | İ                                 |                       | x       |              |                              |        | o  | 0  | 0  |  |  |
| DONALD BATTE<br>SECRETARY  | N 1   |                                   |                       | Х       |              |                              |        | 0  | 0  | 0  |  |  |
| KENT THELEN  | 1   |                                   |                       | Х       |              |                              |        | 0  | 0  | 0  |  |  |
| TREASORER.   | <u> </u>  |                                   |                       | <u></u> |              |                              |        | , U  |  |  |  |  |
|  |   |                                   |                       |         | <u> </u>     |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   | !                     |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |
|  |   |                                   |                       |         |              |                              |        |  |  |  |  |  |

| (A)<br>Name and title   | (B) Average   | $\vdash$                       | ,                                  | check                             |                               | hat ap                       |              | (D) Reportable  | (E) Reportable   | (F)<br>Estimated   |
|---|---|--------------------------------|------------------------------------|-----------------------------------|-------------------------------|------------------------------|--------------|---|--|--|
|   | hours per<br>week   | Individual trustee or director | Institutional trustee              | Officer                           | Key employee                  | Highest compensated employee | Former       | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC)                        | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
|   |   |                                |                                    |                                   | -                             |                              |              |   |  |  |
| ••  |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              | 3.75-1.50   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
| •   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
| 1b Total 2 Total number of indiv  | uduala (radi dina than in 4   | - \ 4                          |                                    |                                   |                               | 4                            | <b></b>      | 62,500  |  |  |
| organization ▶ 0  | riduals (including those in 1a  | a) Wi                          | 10 re                              | ceive                             | ea m                          | ore t                        | nan :        | • 100,000 in reportable com   | pensation from the   | <del></del>  |
| <ul> <li>employee on line 1a?</li> <li>For any individual list the organization and individual</li> <li>Did any person listed services rendered to</li> </ul> | list any <b>former</b> officer, direct of "Yes," complete Schedulted on line 1a, is the sum of related organizations greated on line 1a receive or accruthe organization? If "Yes," of the organization? | le J f<br>repo<br>er tha       | for su<br>ortabl<br>an \$1<br>mpei | uch II<br>le co<br>150,0<br>nsati | ndıvi<br>mpe<br>000?<br>on fr | dual<br>nsati<br>If "Y       | on a<br>es," | nd other compensation fron<br>complete Schedule J for su<br>nrelated organization for |  | 3 X<br>4 X<br>5 X  |
| Section B. Independent of Complete this table for compensation from the   | or your five highest compen   | sate                           | d ind                              | leper                             | nden                          | t con                        | tract        | ors that received more than   | \$100,000 of   |  |
| compensation wom a  | (A) Name and business address   |                                |                                    |                                   |                               |                              |              | Descripti   | (B)<br>on of services  | (C)<br>Compensation  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              | ······································  |  |  |
|   | ·   |                                |                                    |                                   |                               |                              | _            |   |  |  |
|   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
| <del></del>   |   |                                |                                    |                                   |                               |                              |              |   |  |  |
| 2 Total number of indep<br>compensation from th   | pendent contractors (includi<br>ne organization ▶   | ng th                          | ose                                | in 1)                             | who                           | rece                         | eived        | I more than \$100,000 in  |  | 0  |
| AA  |   |                                |                                    |                                   |                               |                              |              | <del></del>   |  | Form <b>990</b> (2008  |

| P  | art V   | III Stater                                 | nent of Rev                             | <u>enue</u> |                |             |                      |                                |   |  |
|--|---------|--|---|-------------|----------------|-------------|----------------------|--------------------------------|---|--|
|  | v       |  |   |             |                |             | (A)<br>Total revenue | (B) Related or exempt function | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections |
| 10 10  | 4-      | Federated can                              | nnaisas                                 | 1-1         |                |             |                      | revenue                        |   | 512, 513, or 514                             |
| ants   | ıa<br>L |  | . •                                     | 1a          |                | <del></del> |                      |                                |   |  |
| gg   | D       | Membership d                               |   | 1b          | _              |             |                      |                                |   |  |
| T, a   | С       | Fundraising ev                             |   | 1c          |                |             |                      |                                |   |  |
| <u>g</u> ' <u>e</u>  | d       | Related organ                              |   | 1d          | <del></del>    |             |                      |                                |   |  |
| Siğ  | е       | Government grants                          | (contributions)                         | 1e          |                |             |                      |                                |   |  |
| F  | f       | All other contribution                     |   |             |                | į           |                      |                                |   |  |
| 들을   |         | and similar amounts                        | s not included above                    | 1f          | 2              | 52,414      |                      |                                |   |  |
| a di   | g       | Noncash contribution                       | ns included in lines 1                  | a-1f \$     |                |             |                      | •                              |   | 1  |
| <u> </u>   | h       | Total. Add line                            | es 1a-1f                                |             |                | <b></b>     | 252,414              |                                |   |  |
| Program Service Revenue   Contributions, gifts, grants and other similar amounts |         |  |   |             |                | Busn. Code  |                      |                                |   |  |
| Ž  | 2a      |  |   |             |                |             |                      |                                |   |  |
| 2  | b       |  |   |             |                |             |                      |                                |   |  |
| 亨  | С       |  |   |             |                |             |                      |                                |   |  |
| Š  | d       | •••  | • • •                                   |             |                |             |                      |                                |   |  |
| Ē  | e       | •••  |   |             |                |             | -                    | , ,                            |   |  |
| g  | f       | All other progra                           | am service rev                          | enue        |                |             |                      |                                |   |  |
| Ę  | g       | Total. Add line                            | es 2a-2f                                |             |                | <b>•</b>    |                      | ***********************        |   |  |
| _  | 3       | Investment inc                             |   | dıvıden     | ds. interes    | t. and      |                      |                                |   |  |
|  |         | other similar a                            | , -                                     |             | ,              | •           | 7                    | 7                              |   |  |
|  | 4       | Income from in                             | nvestment of ta                         | x-exem      | ot bond pro    | ceeds       |                      |                                |   | 1  |
|  | 5       | Royalties .                                |   |             | p              | <b>•</b>    |                      |                                |   |  |
|  |         |  | (ı) Real                                |             | (u) P          | ersonal     |                      |                                |   |  |
|  | 6a      | Gross Rents                                | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |             | (.,,.          |             |                      |                                |   | 1  |
|  | b       | Less rental exps                           |   |             |                |             |                      |                                |   |  |
|  | C       | Rental inc or (loss)                       |   |             |                |             |                      |                                |   | 1  |
|  | ď       | Net rental inco                            |   |             | l              | <b>─</b>    |                      |                                |   | Ì  |
|  |         | Gross amount from                          | (i) Securit                             |             |                | Other       |                      |                                |   |  |
|  |         | sales of assets                            | (i) occurre                             |             |                | Outer       |                      |                                |   |  |
|  | ь       | other than inventory<br>Less cost or other |   |             | <del></del>    |             |                      | :                              |   |  |
|  |         |  |   |             |                | 1           |                      |                                |   |  |
|  | ٦       | basis & sales exps                         |   |             | <del> </del>   |             |                      |                                |   |  |
|  | 9       | Gain or (loss)                             | L                                       |             |                |             |                      | •                              |   | Ť  |
|  | d<br>8a | Net gain or (los<br>Gross income fro       | •                                       |             |                |             |                      |                                |   | 111 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1      |
| ab :   | Od      | (not including \$                          | mi lunuraising ev                       | ents        |                |             |                      |                                |   |  |
| S  |         |  |   | ٠,          |                | Ì           |                      |                                |   |  |
| eve  |         | of contributions r                         |   | -           |                | l           |                      |                                |   |  |
| rR   |         | See Part IV, line                          |   | a           |                |             |                      |                                |   |  |
| Other Revenue  | 1       | Less: direct ex                            | •                                       | b           |                |             |                      |                                |   | 1  |
| 0  |         | Net income or                              |   | _           | events         |             |                      |                                |   | <u> </u>                                     |
|  | уа      | Gross income fro                           |   |             | 1              | ļ           |                      |                                |   | 1  |
|  |         | See Part IV, line                          | •                                       | a           |                |             |                      |                                |   |  |
| i  | 1       | Less direct ex                             | •                                       | b           |                |             |                      |                                | <del></del>                             |  |
|  |         | Net income or                              |   | _           | ivities        | •           |                      |                                |   |  |
|  | 10a     | Gross sales of                             | -                                       |             | İ              | 477 420     |                      |                                |   |  |
|  | _       | returns and allo                           | • •                                     | a           |                | 477,439     |                      |                                |   |  |
|  |         | Less: cost of g                            |   | b           |                | 137,758     |                      |                                |   | <del> </del>                                 |
|  | С       | Net income or                              |   | •           | entory .       | <u> </u>    | 339,681              | 339,681                        |   |  |
|  |         |  | ellaneous Revenu                        |             | _ <del>.</del> | Busn. Code  |                      |                                |   | <b>†</b>                                     |
| Į  | 11a     | . INCOME FR                                | OM PARTNERS                             | HIP         |                |             | 10,625               | 10,625                         | <del>_</del>                            | ļ  |
|  | b       | RENTAL RE                                  | VENUE                                   |             |                |             | 8,400                | 8,400                          |   |  |
|  | С       | OTHER INC                                  | OME                                     |             |                |             | 5,165                | 5,165                          |   |  |
|  | d       | All other reven                            | ue .                                    |             |                |             |                      |                                |   |  |
|  | е       | Total. Add line                            |   |             |                | . •         | 24,190               |                                |   |  |
|  | 12      | Total Revenue                              | e. Add lines 1h,                        | 2g, 3, 4    | 1, 5, 6d, 7d   | , 8c,       |                      |                                |   |  |
|  |         | 9c, 10c, and 11                            | 1e .                                    |             |                | <b>•</b>    | 616,292              | 363,878                        | 0                                       | 0  |
|  |         |  |   |             |                |             |                      |                                |   |  |

#### Part IX - Statement of Functional Expenses

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

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

|          | All other organizations must   |                       |                                       |                                     |   |
|----------|--|-----------------------|---------------------------------------|-------------------------------------|---|
|          | o not include amounts reported on lines 6b,<br>b, 8b, 9b, and 10b of Part VIII.          | (A)<br>Total expenses | (B) Program service expenses          | (C) Management and general expenses | (D)<br>Fundraising<br>expenses          |
| 1        | Grants and other assistance to governments and   |                       | · · · · · · · · · · · · · · · · · · · |                                     |   |
| •        | organizations in the U.S. See Part IV, line 21   |                       |                                       |                                     |   |
| 2        | Grants and other assistance to individuals in  |                       |                                       |                                     | ······                                  |
| _        | the U.S. See Part IV, line 22  |                       |                                       |                                     |   |
| 3        | Grants and other assistance to governments,  |                       |                                       |                                     | *************************************** |
| ŭ        | organizations, and individuals outside the   | ]                     |                                       | <b>!</b>                            |   |
|          | U S See Part IV, lines 15 and 16   |                       |                                       | Ī                                   |   |
| 4        | Benefits paid to or for members  |                       |                                       |                                     | ······                                  |
| 5        | Compensation of current officers, directors,   | <del></del>           | <del></del>                           |                                     |   |
| 3        |  |                       |                                       |                                     |   |
| •        | trustees, and key employees  | -                     |                                       |                                     | <del></del>                             |
| 6        | Compensation not included above, to disqualified   | 1                     |                                       |                                     |   |
|          | persons (as defined under section 4958(f)(1)) and  |                       |                                       |                                     |   |
| _        | persons described in section 4958(c)(3)(B)   |                       | 150 005                               | 116 500                             |   |
| 7        | Other salaries and wages   | 267,397               | 150,897                               | 116,500                             |   |
| 8        | Pension plan contributions (include section 401(k)                                       |                       |                                       |                                     |   |
|          | and section 403(b) employer contributions)   |                       |                                       |                                     |   |
| 9        | Other employee benefits  | 34,905                |                                       | 34,905                              | <del></del>                             |
| 10       | Payroll taxes  | 30,329                | 30,329                                |                                     |   |
| 11       | Fees for services (non-employees):   |                       |                                       |                                     |   |
| а        | Management   |                       |                                       |                                     |   |
| b        | Legal  |                       |                                       |                                     |   |
| С        | Accounting .   | 19,464                |                                       | 19,464                              |   |
| d        | Lobbying   |                       |                                       |                                     |   |
| е        | Professional fundraising services See Part IV, line 17                                   |                       |                                       |                                     |   |
| f        | Investment management fees   |                       |                                       |                                     |   |
| g        | Other  |                       |                                       |                                     |   |
| 12       | Advertising and promotion  | 35,158                | 32,898                                | 2,260                               |   |
| 13       | Office expenses  | 9,373                 |                                       | 9,373                               |   |
| 14       | Information technology   | 69                    | 69                                    |                                     |   |
| 15       | Royalties  |                       |                                       |                                     | <del></del>                             |
| 16       | Occupancy  | 31,728                | *                                     | 31,728                              |   |
| 17       | Travel   | 02/,20                |                                       |                                     |   |
| 18       | Payments of travel or entertainment expenses   |                       |                                       |                                     |   |
|          | for any federal, state, or local public officials  |                       |                                       |                                     |   |
| 19       | Conferences, conventions, and meetings   | 4,681                 |                                       | 4,681                               |   |
| 20       | Interest   | - 1,001               |                                       | 1,001                               |   |
| 21       | Payments to affiliates   |                       |                                       |                                     |   |
| 22       | Depreciation, depletion, and amortization  | 5,798                 |                                       | 5,798                               | <del></del>                             |
| 23       | Insurance  | J, 190                |                                       | J, 190                              |   |
| ۷3       | insurance  |                       |                                       |                                     |   |
| 24       | Other evenence Itemize evenence  |                       |                                       |                                     |   |
| 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.)  |                       |                                       |                                     |   |
| <b>a</b> | PROGRAM-HOUSING ALLOWANCE  | 33,600                | 33,600                                |                                     |   |
| b        | FUNDRAISING-POSTAGE & SHI  | 21,719                |                                       |                                     | 21,719                                  |
| С        | PRGRAM-POSTAGE & SHIPPING  | 11,369                | 11,369                                |                                     |   |
| d        | PROGRAM-PRINTING   | 8,160                 | 8,160                                 |                                     |   |
| е        | MANAGEMENT-TELEPHONE .   | 8,108                 |                                       | 8,108                               |   |
| f        | All other expenses   | 36,736                | 15,077                                | 14,354                              | 7,305                                   |
| 25       | Total functional expenses. Add lines 1 through 24f                                       | 558,594               | 282,399                               | 247,171                             | 29,024                                  |
| 26       | Joint Costs. Check here ▶ if following   |                       | -                                     |                                     |   |
|          | SOP 98-2. Complete this line only if the   | Ì                     |                                       |                                     |   |
|          | organization reported in column (B) joint costs from a combined educational campaign and |                       |                                       |                                     |   |
|          | fundraising solicitation   |                       |                                       |                                     |   |
| DAA      |  |                       |                                       |                                     | Form <b>990</b> (2008)                  |

| 1 Cash—non-interest bearing  |             |       |   |  |           |                    | (A)  |  | (B)         |                   |
|--|-------------|-------|---|--|-----------|--------------------|--|--|-------------|-------------------|
| 2 Savings and temporary cash investments   13,383     2   5,611  |             | ,     |   |  |           |                    | Beginning of year                                  |  |             |                   |
| 3   Piedges and grains receivable, net   5   3   3   27, 72.   |             | 1     | - •   |  |           | ļ                  |  |  | 6           |                   |
| 4. Accounts receivable, net 5 8 Receivables from current and former officers, directors, flustees, key employees, or other rollated parties. Complete Part II of Schedule L 6 Receivables from current and former officers, directors, flustees, key employees, or other rollated parties. Complete Part II of Schedule L 7 Rotes and disars receivable, net 1 roll Schedule L 7 Rotes and disars receivable, net 1 roll Schedule L 7 Rotes and disars receivable, net 1 roll Schedule L 7 Rotes and disars receivable, net 1 roll Schedule L 7 Rotes and disars receivable, net 1 roll Schedule L 7 Rotes and disars receivable, net 1 roll schedule L 7 Rotes and disars receivable, net 1 roll schedule L 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule Schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll schedule D 1 roll roll schedule D 1 roll roll roll roll roll roll roll ro   |             | 2     |   |  |           |                    | 13,383   |  |             | <u>5,610</u>      |
| Secure       |             | 3     |   |  |           |                    | 52.060   | <del>                                     </del> |             |                   |
| ## employees, or other related parties Complete Part I of Schedule L  ## Receives/best From other disqualified persons (as defined under section 4958(r(1)) and persons described in section 4958(r(3)(B) Complete Part I of Schedule L  ## Notes and loans receivable, net  ## Inventiories for sale or use  ## Prayle of Schedule L  ## Part I of Schedule D  ## Inventiories for sale or use  ## Prayle of Schedule D  ## Inventiories for sale or use  ## Prayle of Schedule D  ## Inventiories for sale or use  ## Prayle of Schedule D  ## Inventiories for sale or use  ## Prayle of Schedule D  ## Inventiories for sale or use  ## Prayle of Schedule D  ## Inventiories for sale or use  ## Prayle of Schedule D  ## Inventiories for sale or use  ## Prayle of Schedule D  ## Inventiories for sale or use or use  ## Inventiories for sale or use or use for sale or use  ## Inventiories for sale or use or use for sale or use or use for sale or use or use  ## Inventiories for sale or use or use for sale or use or use for sale or use or u  |             | 1     | •   |  |           | -                  | 53,969   | 4  |             | 27,72             |
| Second   Reconstruction   Reconstruct    |             | 5     |   |  | •         |                    |  | _  |             |                   |
| ## 4986(f(1)) and persons described in section 4988(c)(3)(B) Complete Part II of Schedule L  7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 9 Prepated development of the loans of th  |             | 6     |   | 100 - 1 - 10 |           |                    |  |  |             |                   |
| Part I of Schedule L 7 Notes and loans recovable, net 8   77   7   7   7   7   7   7   7   7   |             | "     | • • • •   |  |           | •                  |  |  |             |                   |
| Notes and loans receivable, net  |             |       |   | , соп  | ipiete    |                    |  | 6  |             |                   |
| 10a  | S           | 7     |   |  |           | ŀ                  |  | <del> </del>                                     |             |                   |
| 10a  | set         |       | •••   | •  | •         | f                  | 78,260   |  | 1 9         | 9.745             |
| 10a  | Ass         | 9     | Prepaid expenses and deferred charges                 |  |           | Ì                  |  |  |             |                   |
| b Less accumulated depreciation Completa   10b   16,072   11,687   10c   10,505   11   Investments—publicly traded secuntes   11   12   12   13   Investments—publicly traded secuntes   11   12   13   11   13   14   15   13   14   16   15   15,775   16   16   16   16   16   16   16   1  |             | 10a   | <del>-</del>  | 10a  | 1 .       | 26,577             | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1           |  |             |                   |
| 11   Investments—publicly traded secunties   11   12   12   13   Investments—program-related See Part IV, line 11   13   14   Intangible assets   14   15   15   15   15   15   15   15  |             | 1     |   |  |           |                    |  |  |             |                   |
| 11   17   17   17   17   17   17   17  |             |       | Part VI of Schedule D                                 | 10b  |           | 16,072             | 11,687   | 10c  | 1           | 0,505             |
| 13   Investments—program-related See Part IV, line 11   13   14   Inlangible assets   15   15   15   15   15   15   15   1   |             | 11    | Investments—publicly traded secunties                 |  |           |                    |  |  |             |                   |
| 14   Intampble assets   14   15   15   775   15   775   16   701al assets. Add lines 1 through 15 (must equal line 34)   151   108   16   321   611   17   34   546   18   611a payable and accrued expenses   17   34   546   18   611a payable and accrued expenses   18   611a payable and accrued expenses   18   611a payable and accrued expenses   19   19   19   19   19   19   19   1   |             | 12    | Investments—other securities. See Part IV, line 11    |  |           |                    |  | 12   |             |                   |
| 15   |             | 13    | Investments—program-related See Part IV, line 11      |  |           |                    |  | 13   |             |                   |
| 16   Total assets. Add lines 1 through 15 (must equal line 34)   151,108   16   321,611     17   Accounts payable and accrued expenses   17   34,546     18   Grants payable   18   18     19   Deferred revenue   19     20   Tax-exempt bond liability. Complete Part IV of Schedule D   21     21   Escrow account liability. Complete Part IV of Schedule D   21     22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unrescrued notes and loans payable   24     25   Other liabilities. Complete Part X of Schedule D   182,617   25   260,876     26   Total liabilities. Add lines 17 through 25   182,617   26   295,422     27   Total riabilities. Add lines 17 through 29, and lines 33 and 34.   27   26,189     28   Fermanently restricted net assets   28   Permanently restr    |             | 14    | Intangible assets                                     |  |           |                    |  | 14   |             |                   |
| 17   Accounts payable and accrued expenses   17   34,546     18   Grants payable   18   Grants payable   18   18     19   Deferred revenue   19   20   3   34,546     19   Deferred revenue   20   3   34,546     21   Escrow account liability. Complete Part IV of Schedule D   21   22   27   27   28   34   34   34   34   34   34   34   3  |             | 15    | ·   |  |           |                    |  | 15   |             |                   |
| Begin and complete lines 27 through 29, and lines 33 and 34.  27 Total liabilities. Add lines 17 through 29, and lines 33 and 34.  28 Permanently restricted net assets  29 Permanently restricted net assets  20 Torganizations that do not follow SFAS 117, check here ▶  21 and complete lines 30 through 34.  22 Permanently restricted net assets  23 Secured nortines 27 through 29, and lines 33 and 34.  25 Permanently restricted net assets  26 Permanently restricted net assets  27 Organizations that do not follow SFAS 117, check here ▶  28 Permanently restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  20 Capital stock or trust principal, or current funds  30 Capital stock or trust principal, or current funds  31 Paid nor capital surplus, or land, building, or equipment fund  31 Paid in or capital surplus, or land, building, or equipment fund  31 Paid in or capital surplus, or land, building, or equipment fund  31 Paid in or capital surplus, or land, building, or equipment fund  31 Paid in or capital surplus, or land, building, or equipment fund  31 Paid in or capital surplus, or land, building, or equipment fund  31 Paid in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total liabilities and net assets/fund balances  34 Total liabilities and net assets/fund balances  35 Total liabilities and net assets/fund balances  36 Total liabilities and net assets/fund balances  37 Total liabilities and net assets/fund balances and liabilities and net assets/fund balances  39 Vere the organization's financial statements and Reporting  10 Accounting method used to prepare the Form 990: Cash Cash Cash Cash Cash Cash Cash Cash   |             |       |   |  |           |                    | 151,108  |  |             |                   |
| 19 Deferred revenue  |             |       |   |  |           | -                  |  | <del></del>                                      | 3           | 4,546             |
| 20 Tax-exempt bond liabilities 21 Escrow account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Payables to current ontes and loans payable to unrelated third parties 24 Unsecured mortgages and notes payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 Payable 182, 617 Page 182, 617  |             | ı     |   |  |           | -                  |  | <del></del>                                      |             |                   |
| 21 Escrow account liability. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Temporanity restricted net assets 29 Corganizations that follow SFAS 117, check here II And complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporanity restricted net assets 29 Porganizations that do not follow SFAS 117, check here II And complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total ilabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Capital Statements and Reporting  1 Accounting method used to prepare the Form 990: Cash X Accrual Other 30 Were the organization's financial statements audited by an independent accountant? 30 Capital Version of the financial statements and required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A |             |       | • •   |  |           | -                  |  | <del></del>                                      |             |                   |
| 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets 20 Part XI statemently provided in the Single Audit Act and Other 20 Were the organization's financial statements compiled or reviewed by an independent accountant? 20 Vere the organization's financial statements audited by an independent accountant? 20 Vere the organization's financial statements audited by an independent accountant? 20 Vere the organization's  | Liabilities |       | ••  |  |           | }                  |  |  |             |                   |
| 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 Organizations that follow SFAS 117, check here  Manage   |             |       |   | . ادمیر  | •         |                    | <del>~ ~~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ </del> | 21   |             |                   |
| 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 Organizations that follow SFAS 117, check here  Manage   |             | 22    |   |  |           | ŀ                  |  |  |             |                   |
| 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Total liabilities. Add lines 17 through 25 28 Organizations that follow SFAS 117, check here  Manage   |             |       |   | illea  |           |                    |  | 22   |             |                   |
| 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  7 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporantly restricted net assets 29 Permanently restricted net assets 30 Capital stock or fust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 31 Total net assets or fund balances 32 Temporally restricted net assets 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or fund balances 36 Total net assets or fund balances 37 Total net assets or fund balances 38 Temporally restricted net assets/fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total net assets or fund balances 32 Temporally restricted net assets/fund balances 33 Total net assets or fund balances 34 Total net assets or fund balances 35 Total net assets or fund balances 36 Total net assets or fund balances 37 Total net assets or fund balances 38 Total net assets or fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total net assets or fund balances 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Total net assets or fund balances 35 Total net assets or fund balances 36 Total net assets or fund balances 37 Total net assets or fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund b  |             | 23    | •   | artice   |           | • -                | <del>, -</del>                                     |  | <del></del> |                   |
| 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 33 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total net assets or fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or fund balances 36 Total net assets or fund balances 37 Total liabilities and net assets/fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total net assets or fund balances 39 Total net assets or fund balances 30 Total net assets or fund balances 30 Total liabilities and net assets/fund balances 30 Total net asset  |             |       |   | arucs  | •         | •                  |  |  |             |                   |
| 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Poid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances  151,108 34 321,611  Part XI Financial Statements and Reporting  1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  b Were the organization's financial statements and selection of an independent accountant?  c 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?  2a X  b If "Yes," did the organization undergo the required audit or audits?  3a X  b If "Yes," did the organization undergo the required audit or audits?  3b   If "Yes," did the organization undergo the required audit or audits?  |             |       | •               |  |           | }                  | 182.617  |  | 26          | 0.876             |
| Organizations that follow SFAS 117, check here   |             |       | •   | •  | •         | -                  |  |  |             |                   |
| complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or fund balances 36 Total liabilities and net assets/fund balances 37 Total net assets or fund balances 38 Total liabilities and net assets/fund balances 39 Total net assets or fund balances 30 Total net ass  | Ś           |       |   | and  |           | ,                  |  |  | <u>-</u>    | 9/.122            |
| Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds 1 Paid-in or capital surplus, or land, building, or equipment fund 2 Retained earnings, endowment, accumulated income, or other funds 3 Total net assets or fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances  1 Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  2a X  b "Yes" No  The audit, review, or compilation of its financial statements and selection of an independent accountant?  2b X  The audit accountant 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?  b If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | ည           |       | <del></del>   | ر  |           | ł                  |  |  |             |                   |
| Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds 1 Paid-in or capital surplus, or land, building, or equipment fund 2 Retained earnings, endowment, accumulated income, or other funds 3 Total net assets or fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances  1 Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  2a X  b "Yes" No  The audit, review, or compilation of its financial statements and selection of an independent accountant?  2b X  The audit accountant 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?  b If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | lar         | 27    | Unrestricted net assets                               |  |           | •                  | -31,509  | 27   | 2           | 6,189             |
| Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds 1 Paid-in or capital surplus, or land, building, or equipment fund 2 Retained earnings, endowment, accumulated income, or other funds 3 Total net assets or fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances  1 Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  2a X  b "Yes" No  The audit, review, or compilation of its financial statements and selection of an independent accountant?  2b X  Total liabilities and net assets/fund balances  Yes No  Yes No  2a X  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?  b If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?   | æ           | 28    | Temporarily restricted net assets                     |  |           |                    |  | 28   |             | •                 |
| and complete lines 30 through 34.  Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/f | nd          | 29    | Permanently restricted net assets                     |  |           |                    |  | 29   |             |                   |
| and complete lines 30 through 34.  Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/f | Ŀ           |       | Organizations that do not follow SFAS 117, check here | • ▶ [  |           | ľ                  |  |  |             |                   |
| Part XI Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  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?  If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | ō           |       | and complete lines 30 through 34.                     |  |           | ļ.                 |  |  |             |                   |
| Part XI Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  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?  If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | ţ           | 30    |   |  |           |                    |  | 30   |             |                   |
| Part XI Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  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?  If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | Se          | 31    | - · · · · · · · · · · · · · · · · · · ·               |  |           |                    |  | 31   |             |                   |
| Part XI Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  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?  If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | Ř           | 32    |   | ther fu  | nds .     |                    |  | 32   |             |                   |
| Part XI Financial Statements and Reporting  Yes No  Accounting method used to prepare the Form 990: Cash X Accrual Other  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?  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?  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?  If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | let         | 33    | · ·   |  |           |                    |  |  |             |                   |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b X  b Were the organization's financial statements audited by an independent accountant? 2b X  c 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? 2c 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? 3b If "Yes," did the organization undergo the required audit or audits? 3b If "Yes," did the organization undergo the required audit or audits?  |             |       | ····· · · · · · · · · · · · · · · · ·                 |  |           |                    | 151,108  | 34   | 32          | 1,611             |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  2b X  b Were the organization's financial statements audited by an independent accountant?  2b X  c 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?  2c 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?  3a X  b If "Yes," did the organization undergo the required audit or audits?  3b  |             | SFT X | Financial Statements and Reporting                    |  | •         |                    |  |  |             |                   |
| Were the organization's financial statements compiled or reviewed by an independent accountant?  b Were the organization's financial statements audited by an independent accountant?  c 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?  3a X  b If "Yes," did the organization undergo the required audit or audits?  3b  | 4           | ٨٠٠   | sounting method used to assess the Form 000.          |  | ₩         |                    |  |  | [           | Yes No            |
| b Were the organization's financial statements audited by an independent accountant?  c 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?  b If "Yes," did the organization undergo the required audit or audits?  3b If "Yes," did the organization undergo the required audit or audits?  | _           |       | •               |  | _         |                    |  |  |             | 1.                |
| c 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?  3a X  b If "Yes," did the organization undergo the required audit or audits?  3b   |             |       |   |  |           |                    | ·  |  |             |                   |
| 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?  3a X  b If "Yes," did the organization undergo the required audit or audits?  3b   |             |       | •   | •  |           | ,                  |  |  | <u>ZD</u>   | <del>-   ^-</del> |
| 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?  b If "Yes," did the organization undergo the required audit or audits?  3b  |             |       |   |  |           |                    | =  |  | 20          |                   |
| the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits?  3a X  b If "Yes," did the organization undergo the required audit or audits?   | 32          |       |   |  |           | •                  | •  |  | 20          |                   |
| b If "Yes," did the organization undergo the required audit or audits?  3b   | -           |       |   | J. 1001  | go am auc | 5. 444115 45 561 1 | OTG HI   |  | 32          | x                 |
|  | b           |       | • • •   | ts?  |           |                    |  |  | <del></del> |                   |
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#### **SCHEDULE A**

(Form 990 or 990-EZ)

**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

Department of the Treasury Internal Revenue Service

Name of the organization

CREATION MINISTRIES INTERNATIONAL

Employer identification number 20-4588239

| P   | art I  | Reas   | on for Public Charity            | Status (All organizations                  | must c       | omplete  | this p      | oart.) (s     | see in         | <u>structi</u> | ons)        |          |          |
|-----|--|--|----------------------------------|--|--------------|--|-------------|---------------|----------------|----------------|-------------|----------|----------|
| ſhe | orgar  | nization is not  | a private foundation because     | e it is. (Please check only <b>one</b> org | ganızation   | )  |             |               |                |                |             |          |          |
| 1   |  | A church, cor  | nvention of churches, or asso    | ociation of churches described in          | section 1    | 70(b)(1)(  | A)(i).      |               |                |                |             |          |          |
| 2   | П  | A school des   | cribed in section 170(b)(1)(A    | A)(ii). (Attach Schedule E.)               |              |  |             |               |                |                |             |          |          |
| 3   | П  | A hospital or  | a cooperative hospital servic    | e organization described in sect           | ion 170(b    | )(1)(A)(iii)                                     | . (Attach   | Schedu        | ıle H )        |                |             |          |          |
| 4   | П  | A medical res  | search organization operated     | l in conjunction with a hospital de        | scribed in   | section '  | 170(b)(1    | )(A)(iii).    | Enter ti       | ne hospi       | tal's name, |          |          |
|     |  | city, and state  | <del>-</del>                     | •  |              |  |             |               |                |                |             |          |          |
| 5   |  | •  | •                                | f a college or university owned or         | r operated   | by a gove  | ernment     | al unit de    | escribed       | l in           |             |          |          |
|     | _  | _  | b)(1)(A)(iv). (Complete Part     |  | •            |  |             |               |                |                |             |          |          |
| 6   |  |  |                                  | overnmental unit described in sec          | tion 1700    | b)(1)(A)(v                                       | <i>ι</i> ). |               |                |                |             |          |          |
| 7   | Н  |  |                                  | substantial part of its support from       |              |  |             | n the ge      | nera) pi       | iblic          |             |          |          |
| •   | ш  | -  | section 170(b)(1)(A)(vi). (Co    |  | . a govo     |  |             | ., c.e ge     |                |                |             |          |          |
| 8   | $\Box$   |  |                                  |  | 1.)          |  |             |               |                |                |             |          |          |
| 9   | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  X An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross |  |                                  |  |              |  |             |               |                |                |             |          |          |
| 9   | (A)  | _  |                                  | pt functions—subject to certain e          |              |  |             | -             |                | _              |             |          |          |
|     |  | •  | ·                                | •  | •            |  |             |               |                | i its          |             |          |          |
|     |  | • •  | •                                | d unrelated business taxable inco          | •            |  | ii (ax) ii  | OIII DUSI     | 1162262        |                |             |          |          |
| 40  | $\Box$   |  | •                                | ), 1975. See section 509(a)(2). (          | •            | •  | - 14 41 4-  |               | 4              |                |             |          |          |
| 10  | Н  | •  | •                                | exclusively to test for public safety      | •            |  |             |               |                |                |             |          |          |
| 11  | Ш  | •  | •                                | exclusively for the benefit of, to pe      |              |  |             | •             |                |                |             |          |          |
|     |  |  |                                  | ed organizations described in sec          | •            |  |             |               |                | tion           |             |          |          |
|     |  | <u>`</u> ````  |                                  | ne type of supporting organization         |              | •  | s 11e thr   | $\overline{}$ |                | _              |             |          |          |
|     | $\Box$   | а 📙 Туре   | · 🖵 "                            | c Type III–Function                        |              |  | d           | _ ^           | e III–Ot       | her            | _           |          |          |
| е   | Ш  | 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    |                                  |  |              |  |             |               |                |                |             |          |          |
|     |  |  | section 509(a)(2).               |  |              |  |             |               |                |                |             |          |          |
| f   |  | •  |                                  | rmination from the IRS that it is a        | Type I, T    | ype II, or T                                     | Type III s  | supportin     | g              |                |             |          |          |
|     |  | _  | check this box                   |  |              |  |             |               |                |                |             |          | $\sqcup$ |
| g   |  | Since August   | t 17, 2006, has the organizati   | on accepted any gift or contribut          | ion from a   | ny of the  |             |               |                |                |             |          |          |
|     |  | following per  | sons?                            |  |              |  |             |               |                |                |             |          |          |
|     |  | (i) A persor   | n who directly or indirectly coi | ntrols, either alone or together wi        | ith person   | s describe                                       | ed in (ii)  |               |                |                |             | Yes      | No       |
|     |  | and (III) l  | below, the governing body of     | the supported organization?                |              |  |             |               |                |                | . 11g(i)    | <u> </u> | L        |
|     |  | (ii) A family  | member of a person describe      | ed in (ı) above?                           |              |  |             |               |                |                | 11g(ii)     |          |          |
|     |  | (iii) A 35% c  | ontrolled entity of a person de  | escribed in (i) or (ii) above?             |              |  |             |               |                |                | 11g(iii)    |          |          |
| h   |  | Provide the f  | following information about th   | e organizations the organization           | supports.    | ·  | •           | ·             |                |                |             |          |          |
| a   | Name   | of supported   | (ii) EIN                         | (III) Type of organization                 | (iv) is the  | organization                                     | (v) Did v   | ou notify     | (vi)           | ls the         | (vii) Am    | ount of  |          |
| ١٠, |  | anization  | (-,                              | (described on lines 1–9                    | 1            | sted in your                                     |             | nization in   | organizat      |                | supp        |          |          |
|     |  |  |                                  | above or IRC section                       | governing    | document?  |             | of your       |                | zed in the     |             |          |          |
|     |  |  |                                  | (see instructions))                        | Vac          | l No   |             | port?         | Yes            | S?             |             |          |          |
|     |  |  | <del></del>                      |  | Yes          | No   | Yes         | No            | 163            | No             |             |          |          |
|     |  |  |                                  |  |              |  | l           |               |                | 1 1            |             |          |          |
|     |  |  | <del> </del>                     | <del></del>                                |              | <del> </del>                                     |             | <u> </u>      | <del> </del>   | ╂╼╼╾┼          |             |          |          |
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|--|------------------|-----|--------|---|---|
| organization, check this box and stop here |                  |     |        | • | L |
| Section C. Computation of Public Sur       | pport Percentage |     | ····   |   |   |

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

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

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

Schedule A (Form 990 or 990-EZ) 2008

Page 3

Schedule A (Form 990 or 990-EZ) 2008 CREATION MINISTRIES INTERNATIONAL

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.)

| Ca  | llendar 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")   |                        |                       | 67,578                                | 154,532                                 | 252,414     | 474,524    |
| 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 |                        |                       | 162,027                               | 151,389                                 | 477,439     | 790,855    |
| 3   | Gross receipts from activities that are not an unrelated trade or business under section 513   |                        |                       |                                       |   | 24,190      | 24,190     |
| 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   |                        |                       | 229,605                               | 305,921                                 | 754,043     | 1,289,569  |
| 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  |                        | <del> </del>          | 157,027                               | 146,389                                 | 486,547     | 789,963    |
|     | Add lines 7a and 7b  |                        | <u> </u>              | 157,027                               | 146,389                                 | 486,547     | 789,963    |
| 8   | Public support (Subtract line 7c from line 6)  |                        |                       | 72,578                                | 159,532                                 | 267,496     |            |
| Sec | tion B. Total Support  | <u> </u>               | I.                    | I                                     | L                                       |             | 499,606    |
|     | lendar year (or fiscal year beginning in)  | (a) 2004               | (b) 2005              | (c) 2006                              | (d) 2007                                | (e) 2008    | (f) Total  |
| 9   | Amounts from line 6  | 127 200 1              | (2) 2000              | 229,605                               | 305,921                                 | 754,043     | 1,289,569  |
| 0a  | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |                        |                       | 227,003                               | 137                                     | 734,043     | 1,209,309  |
| b   | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                        |                       |                                       |   |             |            |
| C   | Add lines 10a and 10b  |                        |                       |                                       | 137                                     | 7           | 144        |
| 1   | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on   |                        |                       |                                       |   |             |            |
| 2   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)   |                        |                       |                                       |   |             |            |
| 3   | Total support. (Add lines 9, 10c, 11,  |                        |                       | 229,605                               | 306,058                                 | 754,050     |            |
|     | and 12)  |                        |                       |                                       |   |             | 1,289,713  |
| 4   | First five years. If the Form 990 is for the organization, check this box and stop here  |                        | second, third, fourth | n, or fifth tax year as               | a section 501(c)(3)                     | -           | ▶ □        |
| ec  | tion C. Computation of Public Su   | pport Percent          | age                   | · · · · · · · · · · · · · · · · · · · |   | <del></del> | <u> </u>   |
| 5   | Public support percentage for 2008 (line 8,  | column (f) divided t   | y line 13, column (   | f))                                   |   | 15          | 38.7378 %  |
| 6   | Public support percentage from 2007 Sched  | dule A, Part IV-A, lir | ne 27g                | · ·                                   | • | 16          | 100.0000 % |
| ect | tion D. Computation of Investmen   |                        |                       |                                       |   |             |            |
| 7   | Investment income percentage for 2008 (lin   |                        |                       | olumn (f))                            |   | 17          | 0.0112 %   |
| В   | Investment income percentage from 2007 S   |                        |                       |                                       |   | 18          | %          |
| 9a  | 33 1/3 % support tests—2008. If the organ  |                        |                       |                                       |   |             |            |
|     | 17 is not more than 33 1/3 %, check this box   |                        |                       |                                       |   |             | ► X        |
| b   | 33 1/3 % support tests—2007. If the organ  |                        |                       |                                       |   |             |            |
| 0   | line 18 is not more than 33 1/3 %, check this <b>Private foundation.</b> If the organization did it  |                        |                       |                                       | _                                       | ization .   | <b>₽</b> H |
| •   | T TITALE TOUTINGHOUS, IT HIS VIVALUEARON ORD I   | аса слеска вохоп       | mile is igant 198     | LIBERT THE DAY SOA                    | CHA INCINICIONO                         |             |            |

| Schedule A (For | rm 990 or 990-EZ) 2008 | CREATION            | MINISTRIE               | S INTER     | NATIONAL          | 20-4588239           | Page 4 |
|-----------------|------------------------|---------------------|-------------------------|-------------|-------------------|----------------------|--------|
| Part IV         | Supplemental Info      | rmation. Comp       | lete this part to       | provide the | e explanation rec |                      |        |
|                 | Part II, line 17a or   | 17b; or Part III, i | <u>line 12. Provide</u> | any other   | additional inform | nation. (see instruc | tions) |
|                 |                        |                     |                         |             |                   |                      |        |
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| •               | •                      |                     | •                       | • •         | •                 |                      | ••     |
|                 |                        |                     |                         |             |                   |                      |        |
|                 |                        |                     |                         |             |                   |                      |        |

#### SCHEDULE D (Form 990) ·

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

▶ 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. OMB No 1545-0047

Employer identification number

Name of the organization

Open to Public Inspection

| C1   | REATION MINISTRIES INTERNATIONAL   |  | 20-4588239                   |    |
|------|--|--|------------------------------|----|
| T-11 | rt I Organizations Maintaining Donor Advised Fun   | ds or Other Similar Funds or A               | <del>^</del>                 | _  |
|      | the organization answered "Yes" to Form 990, F   |  | 0.5 ( )                      | _  |
|      |  | (a) Donor advised funds                      | (b) Funds and other accounts | _  |
| 1    | Total number at end of year  |  |                              | _  |
| 2    | Aggregate contributions to (during year)   |  |                              | _  |
| 3    | Aggregate grants from (during year)  |  |                              | _  |
| 4    | Aggregate value at end of year   |  | <u> </u>                     | _  |
| 5    | Did the organization inform all donors and donor advisors in writing that the                                |  | п., п.,                      |    |
| _    | funds are the organization's property, subject to the organization's exclus                                  | •  | ∐ Yes ☐ No                   |    |
| 6    | Did the organization inform all grantees, donors, and donor advisors in w                                    | • •  |                              |    |
|      | used only for chantable purposes and not for the benefit of the donor or d<br>impermissible private benefit? | onor advisor or other                        | Yes No                       |    |
| Pa   | rt II Conservation Easements. Complete if the orga   | nization answered "Yes" to Forn              |                              | _  |
| 1    | Purpose(s) of conservation easements held by the organization (check al                                      |  |                              |    |
|      | Preservation of land for public use (e.g., recreation or pleasure)   | Preservation of an historically imp          | portant land area            |    |
|      | Protection of natural habitat  | Preservation of certified historic s         |                              |    |
|      | Preservation of open space   |  |                              |    |
| 2    | Complete lines 2a–2d if the organization held a qualified conservation cor                                   | ntribution in the form of a conservation eas | sement                       |    |
|      | on the last day of the tax year.   |  |                              |    |
|      |  |  | Held at the End of the Yea   | ır |
| а    | Total number of conservation easements   |  | 2a                           |    |
| þ    | Total acreage restricted by conservation easements   |  | 2b                           |    |
| С    | Number of conservation easements on a certified historic structure include                                   | ed in (a)                                    | 2c                           |    |
| d    | Number of conservation easements included in (c) acquired after 8/17/06                                      |  | 2d                           |    |
| 3    | Number of conservation easements modified, transferred, released, extin                                      | guished, or terminated by the organization   | during                       |    |
|      | the taxable year   |  |                              |    |
| 4    | Number of states where property subject to conservation easement is loc                                      | ated   |                              |    |
| 5    | Does the organization have a written policy regarding the periodic monitor                                   | ing, inspection, violations, and             |                              |    |
|      | enforcement of the conservation easements it holds?  |  | ∐ Yes ☐ No                   |    |
| 6    | Staff or volunteer hours devoted to monitoring, inspecting, and enforcing e                                  | easements during the year                    |                              |    |
| 7    | Amount of expenses incurred in monitoring, inspecting, and enforcing easi                                    | ements during the year                       |                              |    |
| 8    | Does each conservation easement reported on line 2(d) above satisfy the                                      |  |                              |    |
|      | 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?  |  | ∐ Yes ☐ No                   |    |
| 9    | In Part XIV, describe how the organization reports conservation easemen                                      | ts in its revenue and expense statement, a   | and                          |    |
|      | balance sheet, and include, if applicable, the text of the footnote to the org                               | ganization's financial statements that desc  | nbes                         |    |
|      | the organization's accounting for conservation easements.  |  |                              |    |
| Pa   | rt III Organizations Maintaining Collections of Art, I   | Historical Treasures, or Other S             | 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                                   |  |                              |    |
|      | art, historical treasures, or other similar assets held for public exhibition, e                             |  | blic service,                |    |
|      | provide, in Part XIV, the text of the footnote to its financial statements that                              | describes these items                        |                              |    |
| _    | If the organization elected, as permitted under SFAS 116, to report in its n                                 | overus statement and belongs about und       | o of ort                     |    |
| U    | historical treasures, or other similar assets held for public exhibition, educ                               |  | -                            |    |
|      | provide the following amounts relating to these items:   | auon, or research in furtherance of public   | SEI VICE,                    |    |
|      | ,  |  | ▶ ¢                          |    |
|      | (i) Revenues included in Form 990, Part VIII, line 1   |  | <b>5</b>                     | _  |
| _    | (ii) Assets included in Form 990, Part X   |  | <b>* * - - - - -</b>         | _  |
| 2    | If the organization received or held works of art, historical treasures, or other                            | <del>-</del>                                 | e tne                        |    |
|      | following amounts required to be reported under SFAS 116 relating to the                                     | se items:                                    | <b>.</b>                     |    |
|      | Revenues included in Form 990, Part VIII, line 1   | •  | <b>5</b>                     | _  |
| b    | Assets included in Form 990, Part X  |  | <b>▶</b> \$                  | -  |
|      |  |  |                              |    |

| Sche   | dule D (Form 990) 2008 CREATION  | MINISTRIES I                         | <u>NTERNATION</u>                                  | AL 20-45                 | <u> 88239</u>        |             | Page   |
|--------|--|--------------------------------------|--|--------------------------|----------------------|-------------|--|
| P      | art III 🔌 Organizations Maintaining  | Collections of Art,                  | <b>Historical Treas</b>                            | ures, or Other           | <u>Similar Asset</u> | s (contin   | ued)   |
| 3      | Using the organization's accession and other items (check all that apply):   | records, check any of the            | following that are a sig                           | gnificant use of its col | llection             |             |  |
| а      | Public exhibition  | <b>d</b> Loan                        | or exchange program                                | าร                       |                      |             |  |
| b      | Scholarly research   | e 🔲 Othe                             | r  |                          |                      |             |  |
| С      | Preservation for future generations  |                                      |  |                          |                      |             |  |
| 4      | Provide a description of the organization's collect XIV.   | llections and explain how the        | hey further the organiz                            | zation's exempt purpo    | ose in               |             |  |
| 5      | During the year, did the organization solicit or assets to be sold to raise funds rather than to   | receive donations of art, h          | nstorical treasures, or<br>he organization's colle | other similar            | [                    | Yes         | ☐ No   |
| Pa     | Trust, Escrow and Custoo<br>Part IV, line 9, or reported   | _                                    |  |                          | ed "Yes" to Fo       | rm 990,     |  |
|        | Is the organization an agent, trustee, custodia  |                                      |  |                          |                      |             |  |
|        | included on Form 990, Part X?  | in or outer intermediary for         | CONTRIBUTIONS OF CONC.                             | 400000 1101              | ĺ                    | Yes         | ∏ No   |
| b      | If "Yes," explain the arrangement in Part XIV  | and complete the following           | table  | •                        | ,                    |             |  |
| -      | and the second s | and complete the leneving            | wolo.  |                          |                      | Amour       | nt .   |
| c      | Beginning balance  |                                      |  |                          | 1c                   |             |  |
| d      | Additions during the year  | •                                    |  |                          | 1d                   |             |  |
| -      | Distributions during the year  |                                      | •  |                          | 1e                   |             |  |
| f      | Ending balance   |                                      | •  |                          | 1f                   |             | <del></del>                                      |
| 2a     | Did the organization include an amount on Fo   | rm 990 Part X line 212               | •  |                          |                      | Yes         | No   |
|        | if "Yes," explain the arrangement in Part XIV.   | 1111 000, 1 dit 71, iiiic 21.        |  |                          | ٠. ١                 | 162         | NO   |
|        | rt V Endowment Funds. Comp   | lete if organization a               | nswered "Yes" to                                   | Form 990 Par             | t IV line 10         |             |  |
|        |  | (a) Current year                     | (b) Prior year                                     | (c) Two years back       | (d) Three years ba   | ack (e) Fou | ur years back                                    |
| 1a     | Beginning of year balance  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |                          |                      | - 1 (7)     | <del></del>                                      |
| b      | Contributions  |                                      | <u> </u>   |                          |                      | _           |  |
| c      | Investment earnings or losses  |                                      | <u> </u>   |                          |                      |             |  |
| d      | Grants or scholarships   |                                      |  |                          |                      |             |  |
|        | Other expenditures for facilities  | ·                                    | <del></del>  |                          |                      |             |  |
| ·      | and programs   |                                      |  |                          |                      |             |  |
|        | Administrative expenses  |                                      | <del></del>  | ·····                    | <del></del>          |             |  |
|        | End of year balance  |                                      | <u> </u>   |                          |                      |             |  |
| g<br>2 | •  | and belonce held as                  | <u> </u>   | <u> </u>                 | i                    |             |  |
| -      | Provide the estimated percentage of the year Board designated or quasi-endowment   |                                      |  |                          |                      |             |  |
| h      | Permanent endowment  | %                                    |  |                          |                      |             |  |
|        | Term endowment \( \bigvert \) \( \bi |                                      |  |                          |                      |             |  |
| 3a     | Are there endowment funds not in the possess   | sion of the organization tha         | at are held and admini                             | stared for the           |                      |             |  |
| Ju     | organization by.   | sion of the organization the         | it are rielu ariu aurilirii:                       | stered for the           |                      |             | Yes No   |
|        | (i) unrelated organizations  |                                      |  |                          |                      | 3a(i)       | 165 110  |
|        | (ii) related organizations   |                                      | • •  |                          | •                    |             |  |
| h      | If "Yes" to 3a(ii), are the related organizations  | lieted as required on Saha           | dula B2  | •                        |                      | 3a(ii)      | <del>                                     </del> |
| 4      | Describe in Part XIV the intended uses of the  | •                                    |  |                          |                      | 3b          | <u> </u>   |
|        | rt VI Investments—Land, Build  |                                      |  | Port V line 10           |                      |             | <del></del>                                      |
| 1.0    | Description of investment  | (a) Cost or other basis              | (b) Cost or oth                                    |                          |                      | (d) Dool    |  |
|        | Description of investment  | (investment)                         | basis (other)                                      | 1 ' '                    | preciation           | (d) Book    | value  |
| 1a     | Land   |                                      |  |                          |                      |             |  |
| b      | Buildings  |                                      |  |                          |                      |             |  |
|        | Leasehold improvements   |                                      |  |                          |                      |             |  |
| d      | Equipment  |                                      |  |                          |                      |             |  |
| е      | Other  |                                      | 26   | ,577                     | 16,072               |             | 10,505   |
| Total  | . Add lines 1a-1e (Column (d) should equal Fo  | orm 990, Part X, column (B           | ), line 10(c).)                                    |                          |                      |             | 10,505   |

| Schedule D (Form 990) 2008 CREATION MINISTRIES I                                    |   | 20-4588239                 | Page 3  |
|---|---|----------------------------|---|
| Part VII · Investments—Other Securities. See Form 99                                |   | <del></del>                |   |
| (a) Description of security or category   | (b) Book value                                      | (c) Method of valuation    |   |
| (including name of security)  |   | Cost or end-of-year market | value<br>   |
| Financial derivatives and other financial products                                  |   |                            | <del></del>                                       |
| Closely-held equity interests   | <del></del>   |                            |   |
| Other   | <u> </u>  |                            |   |
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| Total. (Column (b) should equal Form 990, Part X, col. (B) line 12 )                | <del> </del>  |                            | <del></del>                                       |
| Part VIII Investments—Program Related. See Form 99                                  |   |                            |   |
| (a) Description of investment type  | (b) Book value                                      | (c) Method of valuation    | 1   |
| (a) Bookhplandi iliyodinoni yypo  | (5, 555). 15:55                                     | Cost or end-of-year market |   |
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| Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)                |   |                            |   |
| Part IX Other Assets. See Form 990, Part X, line 15.                                |   |                            |   |
| (a) Description   |   | (1                         | b) Book value                                     |
|   |   |                            |   |
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| Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)                |   |                            | <del></del>                                       |
| Part X Other Liabilities. See Form 990, Part X, line 2                              | <del></del>   | <del>,</del>               | <del>, , , , , , , , , , , , , , , , , , , </del> |
| (a) Description of liability  | (b) Amount  |                            |   |
| Federal income taxes  | 252 114   |                            |   |
| DUE TO CMI AUSTRALIA  | 253,114   |                            |   |
| CREDIT CARDS PAYABLE  | 7,521   |                            |   |
| SALES TAX PAYABLE   | -33   |                            |   |
| PAYROLL TAXES PAYABLE   | -33   |                            |   |
|   |   |                            |   |
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|   | <del>                                     </del>    |                            |   |
|   | <del>  </del>                                       |                            |   |
|   | <del>- </del>                                       |                            |   |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)                 | 260,876   |                            |   |
| In Part XIV, provide the text of the footnote to the organization's financial state |   |                            | <del></del>                                       |
| in Part XIV, provide the text of the loodlote to the organization's linaridal state | omonia macreports the organ                         | LEGUOTI O HADRITY TO       |   |

|        | ALL CONTROL CREATION MINIOTER INTERNATIONS AND ACCOUNT   |             |                   |   |
|--------|--|-------------|-------------------|---|
| ****   | edule D (Form 990) 2008 CREATION MINISTRIES INTERNATIONAL 20-458823  | 9           | Page 4            | 4 |
| 1      | Total revenue (Form 990, Part VIII, column (A), line 12)   |             | <del></del> -     | _ |
| 2      | Total expenses (Form 990, Part IX, column (A), line 25)  | 1           |                   | _ |
| 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   | <del></del> |                   | - |
| _      | Investment expenses  | 5           |                   | _ |
| 6<br>7 | Pnor 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          |                   | _ |
|        | art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret  |             | <del></del>       | - |
| 1      | Total revenue, gains, and other support per audited financial statements   | Ĭ           |                   | - |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  | <del></del> |                   | - |
| а      | Net unrealized gains on investments 2a   |             |                   |   |
| b      | Donated services and use of facilities 2b  | 1 1         |                   |   |
| C      | Recoveries of pnor year grants 2c  | 1 1         |                   |   |
| d      | Other (Describe in Part XIV)   | 1 1         |                   |   |
| 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:   | <b> </b>    |                   | - |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b   |             |                   |   |
| 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 1, line 12)  | 5           |                   | - |
|        | Reconciliation of Expenses per Audited Financial Statements With Expenses per R  |             |                   | - |
| 1      | Total expenses and losses per audited financial statements   | 1           | <del></del>       | - |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |             | ·                 | - |
| а      | Donated services and use of facilities 2a  |             |                   |   |
| b      | Prior year adjustments 2b  |             |                   |   |
| С      | Losses reported on Form 990, Part IX, line 25  |             |                   |   |
| d      | Other (Describe in Part XIV)   |             |                   |   |
| е      | 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:   |             |                   | - |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b   |             |                   |   |
| b      | Other (Describe in Part XIV)   |             |                   |   |
| 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           |                   | - |
|        | rt XIV Supplemental Information  |             |                   | - |
| Comp   | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b |             | ·· <del>·</del> · | • |
| nd 2   | b; Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b                            |             |                   |   |
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| Schedule D (Form 990) 2008 CREATION MINISTRIES INTERNATIONAL | 20-4588239   | Page 5         |
|--|--------------|----------------|
| Part XIV Supplemental Information (continued)                | -            |                |
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#### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons
Attach to Form 990 or Form 990-EZ. "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Open To Public

Name of the organization

Inspection Employer identification number

|  | CREATION MINISTRI  | ES :       | INTE          | ERNATIO  | JANC           |                 | 20-                                     | -458                                    | 382          | 39            |         |   |              |
|--|--|------------|---------------|--|----------------|-----------------|---|---|--------------|---------------|---------|---|--------------|
| Part I   | <b>Excess Benefit Transactions</b> (section To be completed by organizations that answer | n 501(d    | c)(3) an      | nd section 50                                    | 01(c)(4) orga  |                 |   | art V,                                  | line 4       | 0b.           |         |   |              |
| 1  | (a) Name of disqualified person  |            |               |  |                |                 | on of transaction                       |   |              |               | (c)     | Соптес  | ted?         |
|  |  |            |               | -  |                | (b) bescripting | on or transaction                       |   |              |               | Yes     | <u>:                                     </u> | No           |
| NONE   | TO REPORT  |            |               |  |                |                 |   |   |              |               |         | +   | X            |
| <del>-</del>   |  |            |               |  |                |                 |   |   |              |               | -       | +-  |              |
|  |  |            |               |  |                |                 |   |   | -            |               |         | +   |              |
|  |  |            |               | 1  |                | •               |   |   |              |               |         | $\top$  |              |
|  |  |            |               |  |                | _               |   |   |              |               |         |   |              |
| 2 Enter the under sec  | amount of tax imposed on the organization man  | nagers     | or disqu      | ualified pers                                    | ons during th  | ne year         |   | <b>▶</b> \$                             | i            |               |         |   |              |
|  | amount of tax, if any, on line 2, above, reimburs  | ed by t    | the orga      | anization  |                |                 |   | ▶ \$                                    | ·            |               |         |   |              |
| Part II  | Loans to and/or From Interested P To be completed by organizations that answere          |            |               | orm 990 Pa                                       | rt IV line 26  | or Form 990     | )-F7 Part V lir                         | ne 38a                                  | ı            | ·             |         |   |              |
| (a)  | Name of interested person and purpose  | (b) Lo     |               | (c) On   |                |                 | lance due                               | T                                       | default?     | <b>(£)</b> ∆n | proved  | (a) V   | Vritten      |
| (-/  | Table of interested person and purpose   | or from    | m the         | principal a                                      |                | (0, 50          | iance due                               | (6) ""                                  | uciaun:      | by bo         | ard or  |   | ement?       |
|  |  | organiz    | zation?       |  |                |                 |   | <u></u>                                 |              | <u> </u>      | uttee?  |   |              |
| NONE MO  | DEDODE   | То         | From          |  |                | <del> </del>    |   | Yes                                     | No           | Yes           | No      | Yes   | No           |
| NONE TO  | REPORT   | 1          |               |  |                |                 |   |   |              |               |         |   |              |
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| otal \$\Bigs\\$  Part III Grants or Assistance Benefitting Interested Persons. |  |            |               |  |                |                 |   |   |              |               |         |   |              |
| t. dirk 141  | To be completed by organizations that answere  |            |               |  | rt IV line 27  |                 |   |   |              |               |         |   |              |
| ~  | (a) Name of interested person  |            |               |  |                | n interested pe | erson and the                           | (c)                                     | Amou         | int of a      | rant or | type o  | of           |
|  |  |            |               | , , , , , , , ,                                  |                | anızatıon       |   | \ |              | assist        |         | 1,7,00  |              |
| NONE T   | O REPORT   |            |               | ļ <u>.</u>                                       |                |                 |   |   |              |               |         |   |              |
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|  | Business Transactions Involving In<br>To be completed by organizations that answere      |            |               |  | t IV, line 28a | ı, 28b, or 28c  | <b>:</b>                                |   |              |               |         |   |              |
|  | (a) Name of interested person  | -          |               | hip between                                      |                | nount of        | (d) Descri                              | ption of                                | f transa     | action        |         |   | hanng        |
|  |  |            | sted per      | rson and the                                     |                | saction         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |              | -             |         |   | org<br>nues? |
| IONE MO P  | E DOD#   |            | organiz       |  | <del> </del>   |                 |   |   |              |               |         | Yes   |              |
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#### SCHEDULE O (Form, 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990

► 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.

OMB No 1545-0047 2008

Employer identification number

2008
Open to Public Inspection

| CREATION MI            | INISTRIES INTERNATIONAL             | 20-4588239         |
|------------------------|-------------------------------------|--------------------|
| FORM 990, PART III, L  | INE 4D - ALL OTHER ACHIEVEMENTS     |                    |
| OTHER .                |                                     |                    |
|                        |                                     |                    |
| FORM 990, PART VI, LIN | NE 10 - ORGANIZATION'S PROCESS USED | TO REVIEW FORM 990 |
| REVIEWED BY OFFICERS I | PRIOR TO FILING .                   |                    |
|                        |                                     |                    |
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Schedule R (Form 990) 2008 Open to Public Inspection OMB No 1545-0047 2008 **Employer identification number** (F) Direct controlling (F) Direct controlling entity entity 20-4588239 (E)
Public chanty status
(if section 501(c)(3)) (E) End-of-year assets ▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. (D) Exempt Code section (D) Total income Related Organizations and Unrelated Partnerships (C)
Legal domicile (state or foreign country) (C)
Legal domicile (state or foreign country) ▶ See separate instructions. Primary activity Primary activity ê For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA CREATION MINISTRIES INTERNATIONAL Identification of Related Tax-Exempt Organizations Identification of Disregarded Entities (A)Name, address, and EIN of related organization (A)Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part !

20-4588239 CREATION MINISTRIES INTERNATIONAL Schedule R (Form 990) 2008

Page 2

(J)
General or
managing
partner? Yes No (I)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) (H)
Disproportionate
alloc ? Yes No × 24,715 (G) Share of end-of-year 10,625 (F) Share of total income (E)
Predominant
income (related,
investment,
unrelated) RELATED Identification of Related Organizations Taxable as a Corporation or Trust (D)

Orect controlling | Identification of Related Organizations Taxable as a Partnership N/A (C)
Legal
domicile
(state or
foreign GA PUBLISHING (B) Primary activity GA 30127 CREATION BOOK PUBLISHERS LLC (A)
Name, address, and EIN of related organization : POWDER SPRINGS 51-0618760 Part IV Part III

| (A) Name, address, and EIN of related organization | (B)<br>Pnmary activity | (C)<br>Legal domicile<br>(state or | (D) Direct controlling entity | (E) Type of entity (C corp, S corp, | (F)<br>Share of total income | (G)<br>Share of<br>end-of-year assets | (H) Percentage ownership |
|--|------------------------|------------------------------------|-------------------------------|-------------------------------------|------------------------------|---------------------------------------|--------------------------|
|  |                        |                                    |                               | or trust)                           |                              | `                                     |                          |
|  |                        |                                    |                               |                                     |                              |                                       |                          |
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|  |                        |                                    |                               |                                     |                              |                                       |                          |

Schedule R (Form 990) 2008

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Schedule R (Form 990) 2008 CREATION MINISTRIES INTERNATIONAL

Page 3

20-4588239

Yes

Amount involved 를 7 9 4 9 7 두 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 Transaction type (a-r) 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? k Performance of services or membership or fundraising solicitations for other organization(s) Performance of services or membership or fundraising solicitations by other organization(s) Name of other organization(s) Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity j Lease of facilities, equipment, or other assets from other organization(s) i Lease of facilities, equipment, or other assets to other organization(s) Transactions With Related Organizations m Sharing of facilities, equipment, mailing lists, or other assets r Other transfer of cash or property from other organization(s) c Gift, grant, or capital contribution from other organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV. **b** Giff, grant, or capital contribution to other organization(s) q Other transfer of cash or property to other organization(s) p Reimbursement paid by other organization for expenses d Loans or loan guarantees to or for other organization(s) Reimbursement paid to other organization for expenses e Loans or loan guarantees by other organization(s) Purchase of assets from other organization(s) Sale of assets to other organization(s) Shanng of paid employees h Exchange of assets Part V 0 9 (3 **€** (2) Ξ  $\overline{\mathbf{c}}$ 

Schedule R (Form 990) 2008

20-4588239 Schedule R (Form 990) 2008 CREATION MINISTRIES INTERNATIONAL

Page 4

Unrelated Organizations Taxable as a Partnership Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| Section end-oi-year 501(c)(3) assets  Yes No  The section end-oi-year assets as a second assets as a second asset as a second as a | 1  | (A) Name, address, and EIN of entity | (B)<br>Pnmary activity | (C)<br>Legal domicile      | (D)<br>Are all partners       | rtners      | (E)<br>Share of       | (F) Disproportionate |        | (G)<br>ode V—UBI                             | Gene | (H)<br>General or |
|--|--|--------------------------------------|------------------------|----------------------------|-------------------------------|-------------|-----------------------|----------------------|--------|--|------|-------------------|
| Vass       No       Vass       No  | Nos No Nos Nos Nos Nos Nos Nos Nos Nos N |                                      |                        | (state or foreign country) | sectio<br>501(c)<br>organizat | 3)<br>cons? | end-of-year<br>assets | allocato             |        | ount in box 20<br>Schedule K-1<br>Form 1065) | man  | aging<br>ner?     |
|  |  |                                      |                        |                            |                               | ę           |                       | Yes                  |        |  | Yes  | Ш                 |
|  |  |                                      |                        |                            |                               |             |                       |                      |        |  |      |                   |
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|  |  |                                      |                        |                            |                               |             |                       |                      | -      |  |      |                   |
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|  |  |                                      |                        |                            |                               |             |                       |                      |        |  |      |                   |
|  | Schedule R (Form 990) 2008               |                                      |                        |                            |                               |             |                       |                      |        |  |      |                   |
|  |  |                                      |                        |                            |                               |             |                       |                      |        |  |      |                   |
|  | Schedule R (Form 990) 2008               |                                      |                        |                            |                               | +           |                       |                      | -      |  |      |                   |
|  | Schedule R (Form 990) 2008               |                                      |                        | _                          |                               |             |                       |                      |        |  |      |                   |

# 4562

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

See separate instructions. Attach to your tax return.

OMB No 1545-0172 2008

achment quence No 67

Name(s) shown on return Identifying number CREATION MINISTRIES INTERNATIONAL 20-4588239 Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses. 250,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 800,000 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 2,309 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III 17 MACRS deductions for assets placed in service in tax years beginning before 2008 3,340 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in service (e) Convention (business/investment use (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property b 270 5.0 200DB 5-year property MC 45 7.0 200DB 7-year property MO d 10-year property 15-year property f 20-year property g 25-year property S/L 25 yrs Residential rental S/L 27 5 yrs MM property 27 5 yrs MM S/L Nonresidential real 39 vrs MM S/L property MM S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year S/L 12 yrs 40-year MM S/L 40 vrs

Summary (See instructions.)

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr

Listed property. Enter amount from line 28

5,798

21

Part IV

21

22

Form **8868** 

Department of the Treasury

(Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

Form **8868** (Rev 4-2009)

| interna                       | al Kevenue                                      | Service  |                            |                                     |            |
|-------------------------------|---|--|----------------------------|-------------------------------------|------------|
| • if                          | you are t                                       | ling for an Automatic 3-Month Extension, complete only Part I and check this box   |                            |                                     | ► X        |
|                               | -   | ling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)   |                            |                                     |            |
|                               |   | te Part II unless you have already been granted an automatic 3-month extension on a previously filed For   |                            |                                     |            |
| Pa                            | rt 1  | Automatic 3-Month Extension of Time. Only submit original (no copies needed)   |                            |                                     |            |
| A cor₁<br>Part i              |   | equired to file Form 990-T and requesting an automatic 6-month extension—check this box and complete   |                            |                                     | <b>▶</b> □ |
|                               |   | ations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exter me tax returns   | ision of                   |                                     |            |
| one o<br>electr<br>return     | onically it<br>is, or a co                      | ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of tir<br>ns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 88<br>(1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870,<br>mposite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Par<br>details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Chanties & Nonprof | 68<br>group<br>t II) of Fe |                                     |            |
| Туре                          |   | Name of Exempt Organization  |                            | er identification nun               | ber        |
| print                         |   | ,  |                            |                                     |            |
| File by                       | the   | CREATION MINISTRIES INTERNATIONAL  | 20-4                       | 588239                              |            |
| due da<br>filing yo<br>return | our   | Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 350  |                            |                                     |            |
| instruc                       |   | City, town or post office, state, and ZIP code For a foreign address, see instructions.  POWDER SPRINGS GA 30127-0350  |                            |                                     |            |
| To If for the                 | elephone<br>the organ<br>this is for<br>whole g | Form 990-T (trust other than above) Form 1041-A  PAX No. ►  FAX No. ►  ization does not have an office or place of business in the United States, check this box   | If this is                 | Form 5227<br>Form 6069<br>Form 8870 | ▶ □        |
|                               | until 2 for the or  ► X                         | an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time $2/15/09$ , to file the exempt organization return for the organization named above. The extension is ganization's return for: alendar year or ax year beginning $7/01/08$ , and ending $6/30/09$ .  | n accoun                   | iting period                        |            |
|                               | If this an                                      | olication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,   | Т.                         |                                     |            |
|                               |   | nonrefundable credits. See instructions.   | 3a                         | \$                                  |            |
|                               |   | dication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax   | 1                          |                                     |            |
|                               |   | made. Include any prior year overpayment allowed as a credit.  | 3b                         | \$                                  |            |
|                               |   | Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,  | 1                          |                                     |            |
|                               |   | nth FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment   |                            |                                     |            |
|                               |   | See instructions.  | 3с                         | <b>s</b>                            |            |
|                               |   | are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-t  |                            |                                     |            |
| for pa                        | vment ins                                       | tructions.   |                            |                                     |            |

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.