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Form 990-E7

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form OMB No 1545-1150 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements 6/30/09 7/01/08 , and ending For the 2008 calendar year, or tax year beginning Employer identification number Please Name of organization Check if applicable use IRS Address change label or 58-1528643 RESOURCE SERVICE MINISTRIES, INC. Name change print or Telephone number Initial return type. Number and street (or P O box, if mail is not delivered to street address) Room/suite 404-352-5440 See 751 RICE STREET NW Termination **Specific** Group Exemption City or town, state or country, and ZIP + 4 Amended return Instruc-GA 30318-8017 ATLANTA Number Application pending tions X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: RSMIN.ORG Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Organization type (check only one)— X 501(c) (3) **◄** (insert no) 4947(a)(1) or 527 If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return 668,053 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 665,056 Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 2,997 4 Investment income Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch) 5c C Revenue Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here of contributions Gross revenue (not including \$ reported on line 1) 6Ь Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c C 7a Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold 7c C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Other revenue (describe ▶ 668,053 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 Grants and similar amounts paid (attach schedule) 10 10 RECEIVED 11 JAN 2 7 2010 11 Benefits paid to or for members 395,119 12 Salaries, other compensation, and employee benefits 12 Ş 99 48,620 13 Professional fees and other payments to independent contractors JAN 2 2 2010 13 IRS: 14,466 14 14 Occupancy, rent, utilities, and maintenance 5,417 15 Printing, publications, postage, and shipping 15 121,564 Other expenses (describe > See Statement 1 16 16 585,186 17 Total expenses. Add lines 10 through 16 17 82,867 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 488,182 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 19 -4,100 See Statement 2 20 20 Other changes in net assets or fund balances (attach explanation) 566,949 Net assets or fund balances at end of year Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year (See the instructions for Part II) 169,305 254,475 22 Cash, savings, and investments 324,283 314,884 23 23 Land and buildings 24 24 Other assets (describe 493,588 25 569,359 25 Total assets 5,406 2,410 See Statement 3 26 26 Total liabilities (describe 488,182 566,949

Form **990-EZ** (2008)

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

DAA

Form 990-EZ (2008) RESOURCE SER	VICE MINISTRIE	S, INC. <u>58</u>	-1528643			Page 2
Part III 'Statement of Program Se	rvice Accomplishmen	ts (See the instruc	tions for Part II	1.)	Exp	penses
What is the organization's primary exempt purpose					Required	l for 501(c)(3)
WEATHERIZATION OF LOW INCOME HOUSING				a	nd (4) oi	ganizations
Describe what was achieved in carrying out the or		s In a clear and concise	manner,	a	nd 4947	(a)(1) trusts,
describe the services provided, the number of per-					ptional f	or others)
28 WEATHERIZED 142 LOW INCOME HOMES						
··						
(Grants \$) If this a	mount includes foreign gran	ts check here	1	28a		271,811
29 REPAIR AND/OR REPLACEMENT OF HEA			 			
LOW INCOME ELDERLY	IERO IN IIJ NOLED OI .	•••				
IOW INCOME EMBERGI						
(Grants \$) If this a	ımount ıncludes foreign gran	te chack hara	1	7 29a		170,153
30 BEGAN A SUMMER YOUTH TRAINING PRO		is, check here			 -	
30 BEGAN A SUMMER TOUTH TRAINING PRO	JGRAM					
(County ft		a about boro	1	☐ 30a		1,544
-	imount includes foreign gran	is, check here		30a		1,511
31 Other program services (attach schedule)			1	□ ₂₄₂		
	mount includes foreign gran	ts, cneck nere		31a	• • • • • • • • • • • • • • • • • • • •	443,508
32 Total program service expenses (add lines 2			100	32	-1	
Part IV List of Officers, Directors, Trust	ees, and Key Employees. L		(c) Compensation	(d) Contrib	utions to	r Paπ IV) (e) Expense
(a) Name and add	ress	(b) Title and average hours per week	(If not paid,	employee ben	efit plans &	account and
	• • • • • • • • • • • • • • • • • • • •	devoted to position	enter -0)	deferred com	pensation	other allowances
JEFF HICKS	ATLANTA	BOARD CHAIR				
940 GREYFIELD PLACE NW	GA 30328		0		- 0	0
EUGENE D. SCOTT	ATLANTA	VICE CHAIR				
6085 LAKE FORREST DRIVE	GA 30328		0		0	0
CHARLES V LECRAW	ATLANTA	TREASURER				
3785 RANDALL ROAD	GA 30339		0		. 0	. 0
GLADYS B MITCHELL	ATLANTA	SECRETARY				
2929 HOWELL MILL ROAD NW	GA 30327		0		0	0
RONALD MOORE	COLLEGE PARK	CHAPLIN				
4230 VALLEY LAKE TERRACE	GA 30349		0		0	_0
BARRY WHEELER	ROSWELL					
2689 BOULDER CREEK DRIVE	GA 30075		0		0	0
DAVID CALDWELL	ATLANTA					
3414 PEACHTREE ROAD NE, SUITE 230	GA 30326		o		o	0
DARRELL B WHITING	GAINESVILLE					
P. O. BOX 907455	GA 30501		0		0	0
GREG K WILLIAMS	ATLANTA					
6755 LAURIAN WOOD DR. NW	GA 30328		۰ ا		٥	0
MICHAEL KIMSEY	SNELLVILLE	EXEC DIR				
2727 RAVENWOOD DRIVE	GA 30278	40	55,616		13,668	0
Z. Z. Z. Marinood Ditzva						
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	1990-EZ (2008) RESOURCE SERVICE MINISTRIES, INC. 58-1528643		F	Page 3
_ <u>Pa</u>	art V Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	_ 33		<u>X</u>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"			
	attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			1
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting,			
	and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	_		•
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			ĺ
39	Section 501(c)(7) organizations Enter			ĺ
а	Initiation fees and capital contributions included on line 9			ĺ
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 , section 4912 , section 4955			
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule			
	L, Part i	40ь		X
С	Enter amount of tax imposed on organization managers or disqualified persons during			
	the year under sections 4912, 4955, and 4958			l
d	Enter amount of tax on line 40c reimbursed by the organization	-		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-		
·	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed GA			
42a		04-35	2-5	440
724	751 RICE STREET NW			
		0318-	801	7
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	3310	-	•
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial	1	Yes	No
		42b	162	X
	account)?	420		
	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	-		
	and Financial Accounts.			-
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u>X</u>
	If "Yes," enter the name of the foreign country.	_		. \Box
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		1		
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X_
		Form 99	0-EZ	(2008)

Form	990-EZ (2008) RESOURCE SERVICE MINISTRIES,	INC. 58	-1528643			Р	age 4
Pa	ert VI 'Section 501(c)(3) organizations only. All section 50	01(c)(3) organiz	ations must ar	nswer question	s 46–4	19	
46	and complete the tables for lines 50 and 51. Did the organization engage in direct or indirect political campaign activities	as babalf of as as an	nacition to			Yes	No
40	candidates for public office? If "Yes," complete Schedule C, Part I	on benail of or in opp	oosition to		46	163	X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedu	ula C. Port II			47	\dashv	$\frac{1}{X}$
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)		Schodule E		48		<u>x</u>
4 0 49a	Did the organization make any transfers to an exempt non-charitable related		Scriedule L		49a		<u>x</u>
+3a b	If "Yes," was the related organization(s) a section 527 organization?	organization .			49b		
50	Complete this table for the five highest compensated employees (other than	officers directors to	ustoes and key er	mnlovees) who			
00	each received more than \$100,000 of compensation from the organization I			npioyees/ inie			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation		xpens ount ar allowa	nd
None	е						
				 			
Tota	I number of other employees paid over \$100,000	>	•		-		
	compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000.	(b)	Type of service	(c) C	Compens	ation	
No	one						
Tota	I number of other independent contractors each receiving over \$100,000	>			_	-	
	Under penalties of perjury, I declare that I have examined this return, including	g accompanying sched	ules and statements,	and to the best of my	knowled	ge	
Sig: Her	Signature of officer	 		/10	wiedge		
•••	Type or print name and title	RECUTIVE	DIRE	CT012			
—— Paid	Preparer's ()	Date 1/11	Check if self-employed	Preparer's Ider		•	ee instr)
			- / - V employed		8-19		385
	Only	•	i	Phone			
	address, and ZIP + 4 address, and ZIP + 4 ATLANTA, GA 30350	THUC. TIE			-640)-6	400
May	the IRS discuss this return with the preparer shown above? See instructions			>	Ye	s	No
				F	om 99 (J-ĽZ	(2008)

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.

OMB No 1545-0047

Open to Public inspection

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ. See separate instructions.

RESOURCE SERVICE MINISTRIES, INC. Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

Employer identification number 58-1528643

The c	orgai	nization is not	a private foundation because	se it is: (Please check only one	organizati	on)								
1	П			sociation of churches described)(A)(i).							
2	П	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П	A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)(i	ii). (Atta	ch Sche	dule H)				
4	П			d in conjunction with a hospital							spital'	s name,		
		city, and state	· ·											
5	\Box	An organizati	on operated for the benefit	of a college or university owned	or operate	ed by a go	overnme	ntal uni	describ	oed in				
	_		b)(1)(A)(iv). (Complete Part		·									
6				jovernmental unit described in s	section 17	0(b)(1)(A)(v).							
7	X			substantial part of its support fr				rom the	genera	l public				
	_		section 170(b)(1)(A)(vi). (C		·				_					
8	\Box			170(b)(1)(A)(vi). (Complete Part	t II)									
9	П	•		1) more than 33 1/3 % of its sup	-	contributi	ions, me	mbersh	ıp fees,	and gro	oss			
	_			npt functions—subject to certail										
				nd unrelated business taxable ii										
			The state of the s	0, 1975 See section 509(a)(2)										
10	\Box		=	exclusively to test for public saf				(see ins	truction	ıs)				
11	П			exclusively for the benefit of, to										
				ted organizations described in s							I			
				the type of supporting organizat										
		a Type		c Type III-Function			d		e III–Oti	her				
е		By checking t	his box, I certify that the org	ganization is not controlled direc	ctly or indir	ectly by c	ne or m	ore disq	ualified					
	_	persons othe	r than foundation managers	and other than one or more pu	blicly supp	orted org	anızatıo	ns desc	ribed in	section	i			
		509(a)(1) or s	section 509(a)(2)											
f		If the organiz	ation received a written dete	ermination from the IRS that it is	s a Type I,	Type II,	or Type	III suppo	orting					
		organization,	check this box											
g		Since August	17, 2006, has the organiza	ition accepted any gift or contrib	oution from	any of th	ne							
•		following per	sons?									_		
		(i) A persor	who directly or indirectly of	ontrols, either alone or together	with perso	ons descr	ibed in (ıi)					Yes	No
		and (III) I	below, the governing body o	of the supported organization?								11g(i)		
		(ii) A family	member of a person descri	bed ın (i) above?								11g(ii)		
		(iii) A 35% c	ontrolled entity of a person	described in (i) or (ii) above?								11g(iii)		
h		Provide the f	following information about t	the organizations the organizati	on suppor	ts								
(i) I	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did y	ou notify	(vi)	s the		(vii) Amo	unt of	
(.,		anization	,,	(described on lines 1-9	in col (i) li	sted in your	the organ	nization in	organizati		1	suppo	ort	
				above or IRC section	governing document?		col (i) of your support?		(i) organi U S		Э			
				(see instructions))	Yes	No	Yes	No	Yes	No	ı			
											ı			
					 									
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Total	ŀ												-	
		y Act and Pap	erwork Reduction Act Notice	e, see the Instructions for Form 9	90.				Scl	nedule A	۱ (Forn	n 990 or 9	990-EZ)	2008

Sche	edule A (Form 990 or 990-EZ) 2008 RES	OURCE SER	VICE MINI	STRIES, I	NC. 58-	-1528643	Page 2	
	irt II * Support Schedule for O					170(b)(1)(A)(vi)		
	(Complete only if you che				,. ,			
Sec	tion A. Public Support		··					
	lendar 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")	438,287	657,513	777,913	412,485	665,056	2,951,254	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1-3	438,287	657,513	777,913	412,485	665,056	2,951,254	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			1				
6	Public support. Subtract line 5 from line 4						2,951,254	
Sec	tion B. Total Support							
Ca	lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total	
7	Amounts from line 4	438,287	657,513	777,913	412,485	665,056	2,951,254	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,101	6,859	22,193	9,853	2,997	43,003	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11.	Total support. Add lines 7 through 10	L		<u>ŧ</u>			2,994,257	
12	Gross receipts from related activities, etc	•				12		
13	First five years. If the Form 990 is for the	•	second, third, four	th, or fifth tax year	as a section 501(c)(3)		
	organization, check this box and stop here		111					
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2008 (line 6	• • • • • • • • • • • • • • • • • • • •	•	ı (f))		14	98.5638 %	
15	Public support percentage from 2007 Scho					<u> </u>	98.5448 %	
16a	33 1/3 % support test—2008. If the organ			3, and line 14 is 33	3 1/3 % or more, c	check this box	. ₩	
	and stop here. The organization qualifies						► X	
b	33 1/3 % support test—2007. If the organ				i is 33 1/3 % or m	ore, check this	. □	
	box and stop here. The organization qualifies as a publicly supported organization							
17a								
	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—200	·						
	more, and if the organization meets the "fa organization meets the "facts-and-circums						▶ □	
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b	17a, or 17b, chec	k this box and see	einstructions	▶□	

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

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

Schedule A (Form 990 or 990-EZ) 2008 RESOURCE SERVICE MINISTRIES, INC. 58-1528643

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

Page 4

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. Identifying number Name(s) shown on return 58-1528643 RESOURCE SERVICE MINISTRIES, INC. 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. 250,000 1 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election 6,245 Other depreciation (including ACRS) 16 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2008 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 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 (business/investment use only-see instructions) (e) Convention (f) Method (q) Depreciation deduction year placed in period service 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L g 25-year property 25 yrs 27 5 yrs ММ S/L Residential rental property MM S/L 27 5 yrs MM S/L 39 yrs Nonresidential real property MM S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System Class life S/L 20a S/L 12 yrs 12-year S/L 40 yrs MM 40-year Summary (See instructions.) Part IV 3,630 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 9,875 22 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr

23

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

23

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RESOURCE SERVICE MINISTRIES, INC. 58-1528643 Form 4562 (2008) Part V . Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) X Yes X Yes No Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? (c) (a) (b) (h) (i) (d) (e) (f) (g) Rusiness/ Type of property Date placed in Cost or other Basis for depreciation Recovery Method/ Depreciation Elected investment section 179 (list vehicles (business/investment service period Convention deduction basis use first) percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use ISUZU TRUCK 7/25/06 100.00% 29,457 5.0 200DB 3,150 29,457 CHEVY ASTRO 6/11/07 100.00% 2,500 2,500 5.0 200DB 480 27 Property used 50% or less in a qualified business use S/L-S/L-3,630 28 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles Total business/investment miles driven (a) (b) (c) (d) (e) (f) during the year (do not include commuting Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes Νo Yes No use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) No Yes X 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI Amortization (e) (d) (c) (f) (b) Amortization (a) Code Date amortization Amortizable Amortization for period or Description of costs section begins this year amount percentage Amortization of costs that begins during your 2008 tax year (see instructions) 42 43 43 Amortization of costs that began before your 2008 tax year 44

Total. Add amounts in column (f) See the instructions for where to report

2694 RESOURCE SERVICE MINISTRIES, INC.
58-1528643 Federal Statements

58-1528643

FYE: 6/30/2009

Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
COMPUTER EXPENSE	813
AUTO EXPENSES	11,892
WORKMAN'S COMP INS	15,023
COMMERCIAL PACKAGE	9,661
EQUIPMENT RENTAL	1,185
LICENSES & PERMITS	1,400
MISCELLANEOUS	372
PROGRAM EXPENSE	1,573
EQUIPMENT REPAIR	674
SHOP SUPPLIES	226
TELEPHONE/ INTERNET	3,834
BOARD MEETING EXPENSE	260
EMPLOYEE RELATIONS	510
MEALS & ENTERTAINMENT	177
JOB MATERIALS	71,281
SMALL TOOLS	294
PRINTING & PUBLICATIONS	483
SUMMER YOUTH PROGRAM EXP	264
FUNDRAISING EXPENSES	1,642
Total	\$ 121,564

Statement 2 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description		Amount
PRIOR PERIOD ADJUSTMENT	\$	-84
UNREALIZED LOSS ON SECURITIES		-4,016
Total	\$	-4,100

Statement 3 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	eginning of Year	End of Year		
PAYROLL TAXES PAYABLE RETIREMENT PLAN CONTRIBUTION	\$ 4,558 848	\$		
CREDIT CARD PAYABLE			741	
HOME DEPOT CREDIT SERVICES	 		1,669	
	 5,406		2,410	

Application for Extension of Time To File an

Application for Extension of Time To File an Exempt Organization Return						OMB No 1545-1709
Department of the		1	File a separate application for each return.		}	
		omatic 3-Month Extension, cor	mplete only Part I and check this box			X
If you are	filing for an Add	itional (Not Automatic) 3-Mont	th Extension, complete only Part II (on page 2 of this f	orm)		
			ed an automatic 3-month extension on a previously filed		8	
Part I	Automatic	3-Month Extension of T	ime. Only submit original (no copies neede	d).		
A corporation Part I only	required to file F	orm 990-T and requesting an a	utomatic 6-month extension—check this box and compl	ete		1 🔲
	orations (includin come tax returns	g 1120-C filers), partnerships, f	REMICs, and trusts must use Form 7004 to request an	extension o	of	
Electronic Fi	ling (e-file). Gen	erally, you can electronically file	Form 8868 if you want a 3-month automatic extension	of time to f	file	
one of the ret	urns noted below	(6 months for a corporation red	quired to file Form 990-T). However, you cannot file For	ກ 8868		
			nonth extension or (2) you file Forms 990-BL, 6069, or 8			
			you must submit the fully completed and signed page 2		f Form	
8868 For mo	re details on the	electronic filing of this form, vis	it www irs gov/efile and click on e-file for Charities & No	nprofits.		
Type or print	Name of Exen	npt Organization				fication number
File by the	RESOURC	E SERVICE MINIS	TRIES, INC.	58-1	52864	43
due date for filing your return See	1	t, and room or suite no. If a P C E STREET NW	D. box, see instructions			
instructions	City, town or p		For a foreign address, see instructions A 30318-8017			
Check type o	f return to be file	ed (file a separate application for	or each return).			
Form 99			Form 990-T (corporation)		—	orm 4720
Form 99			Form 990-T (sec 401(a) or 408(a) trust)		\vdash	form 5227
X Form 99			Form 990-T (trust other than above)		-	form 6069
	90-PF 		Form 1041-A			Form 8870
The books	s are in the care	of !	·			
Telephone	e No. I		FAX No			_
If the orga	nization does no	t have an office or place of bus	iness in the United States, check this box			. 📙
If this is for	or a Group Retur	n, enter the organization's four	digit Group Exemption Number (GEN)	If this is		
for the whole	group, check this	box If it is for	part of the group, check this box	l attach		
a list with the	names and EINs	of all members the extension v	will cover			-
			tion required to file Form 990-T) extension of time			
		· -	n return for the organization named above. The extension	n is		
. 🗀	organization's ret					
X	calendar year tax year beginnii	or $7/01/08$, and endi	ng 6/30/09.			
2 If this ta	x year is for less	than 12 months, check reason	: Initial return Final return Change	e in accoun	nting perio	od
3a If this a	pplication is for F	om 990-BL, 990-PF, 990-T, 47	720, or 6069, enter the tentative tax,			
		credits. See instructions		3a_	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax						
		any prior year overpayment al		3b	\$	
			ir payment with this form, or, if required,		1	
			S (Electronic Federal Tax Payment			
). See instruction		and with the Form 9969 and Form 9452 FO and Form	3c	<u> </u> \$	
for payment in		ake an electronic fund withdraw	val with this Form 8868, see Form 8453-EO and Form 8	0/9-EU		

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

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