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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

A For the 2009 calendar year, or tax year beginning 2009, and ending January 1 . 20 December 31 C Name of organization Check if applicable D Employer identification number Please use IRS Address change Gate Builders 11-3687717 Name change print or Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return type. 1460 Kenesaw Avenue 865-524-3313 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc tions. Knoxville, TN 37919-7749 Application pending Number ▶ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method: ✓ Cash ☐ Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☐ if the organization is not Website: ▶ required to attach Schedule B (Form 990, J Tax-exempt status (check only one) — ✓ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 990-EZ, or 990-PF). K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 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 Contributions, gifts, grants, and similar amounts received 1 103,446 2 Program service revenue including government fees and contracts 2 16,215 3 Membership dues and assessments . . . 3 0 4 Investment income 0 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 0 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ ☐ a Gross revenue (not including \$ Less: direct expenses other than fundraising expenses 6b 0 c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 6с 0 MAR 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 0 EXPENSERCANNED 8 Other revenue (describe ▶ 8 0 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 119,661 10 Grants and similar amounts paid (attach schedule) . . 19,092 10 Benefits paid to or for members 11 11 0 12 Salaries, other compensation, and employee benefits . . . 12 46,054 13 Professional fees and other payments to independent contract 13 17,025 14 Occupancy, rent, utilities, and maintenance . . . 14 8,738 Printing, publications, postage, and shipping 15 15 476 16 Other expenses (describe Other Overhead & Program Expenses 16 50,025 Total expenses. Add lines 10 through 16 17 17 141,410 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 (21,749) Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 37.087 Net? 20 Other changes in net assets or fund balances (attach explanation) . . . 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 32,475 22 Cash, savings, and investments 8,137 23 Land and buildings 0 23 0 Other assets (describe ▶ Office Equipment 24 4,612 24 7,201 25 37,087 25 15,338 26 Total liabilities (describe ▶ 0 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 37,087 27

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

15,338

| Part | Statement of Program Service Accomplishments (See the instructions for Part III.) Expenses | | | | | | | |
|--------|---|------------------------------------|----------------------------|-------------------------------------|---------|---|--|--|
| What | hat is the organization's primary exempt purpose? Mentor, Emotionally Heal & Pray for Christian Leaders (Required for section | | | | | | | |
| Descr | escribe what was achieved in carrying out the organization's exempt purposes. In a clear and concise 501(c)(3) and 501(c)(4) | | | | | | | |
| mann | er, describe the services provided, the number o | f persons benefited, and c | other relevant info | rmation for | | izations and section a)(1) trusts, optional | | |
| each | ach program title. | | | | | | | |
| 28 | 8 Deeper Still Program- Conducted post-abortion healing retreats, free of charge, to women suffering from their | | | | | | | |
| • | abortions. Wrote and published two manuals. One f | | | | | | | |
| - | a Deeper Still ministry in their area. Conducted train | | | | | | | |
| | | includes foreign grants, che | | ▶ □ | 28a | 45,102 | | |
| | PrayGlobal Prayer Initiative - conducted personal and | | | rences | | | | |
| | in Asia, Africa, Latin America and US through person | | | | | | | |
| | worship service teams at various events. | | | | | | | |
| - | | includes foreign grants, ch | ock here | . ▶ □ | 29a | 11,076 | | |
| | Miscellaneous Prayer Initiatives - Conducted various | | | | 230 | 11,010 | | |
| | for and at various Christain Events and leaders | , , | | o praying | | | | |
| | | | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | ▶ □ | 30a | 7,135 | | |
| | | | <u> </u> | <u> </u> | 000 | ., | | |
| | | includes foreign grants, che | eck here | . ▶ □ | 31a | 23,690 | | |
| | Total program service expenses (add lines 28a t | hrough 31a) | | · · · • | 32 | 87,003 | | |
| Part | | | | | | | | |
| | | (b) Title and average | (c) Compensation | (d) Contributio | ns to | (e) Expense | | |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0) | employee benefit deferred comper | plans & | account and other allowances | | |
| Arthu | ır Ellison, 1460 Kenesaw Avenue | | | | | | | |
| | ville, Tennessee 37919 | Chairman, 5 Hours | 0 | | 0 | 1,877.13 | | |
| | Ellison, 1460 Kenesaw Avenue | | | | | 1,011110 | | |
| | ville, Tennessee 37919 | President, Deeper Still, 30 | 35,921 | | 7,769 | 0 | | |
| | Addington, 1460 Kenesaw Avenue | | | | | | | |
| | ville, Tennessee 37919 | Director, .25 hours | 0 | ه ا | | 0 | | |
| Darle | ne Benner, 1460 Kenesaw Avenue | | | | | | | |
| Knox | ville, Tennessee 37919 | Director, .25 hours | 0 | | o | 0 | | |
| Rev E | Brad Brinson, 1460 Kenesaw Avenue | | | | | | | |
| Knox | ville, Tennessee 37919 | Director, .25 hours | 0 | 0 | | 0 | | |
| Thom | nas E Reilly III, 1460 Kenesaw Avenue | D: 4 05 1 | | | | | | |
| Knox | ville, Tennessee 37919 | Director, .25 hours | | 0 | | 0 | | |
| Dr. Ke | elth Yoder, 1460 Kenesaw Avenue | Director 25 hours | | | | | | |
| Knox | ville, Tennessee 37919 | Director, .25 hours | 0 | | 0 | 0 | | |
| Pame | la Walters 1460 Kenesaw Avenue | D'1 05 l | | - | | | | |
| Knox | ville, Tennessee 37919 | Director, .25 hours | | o | |) | | |
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| Part | Other Information (Note the statement requirements in the instructions for Part V.) | | | |
|------------|--|-----------|----------|----------|
| | | | 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 | | ✓ |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | | ✓ |
| 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 why the organization did not report the income on Form 990-T. | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | ✓ |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 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 outstanding at the end of the period covered by this return? | 38a | | ✓ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | i |
| 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 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | - |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. 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 | | ✓ |
| 41 | List the states with which a copy of this return is filed. ▶ | | | |
| 42a | The organization's books are in care of ▶ Arthur Ellison Telephone no. ▶ | 365-52 | 4-331 | 3 |
| | Located at ▶ 1460 Kenesaw Avenue, Knoxville, TN ZIP + 4 ▶ | 37919 | -7749 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 42b | | ✓ |
| | 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. | 3504 O.W. | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | <u> </u> | ✓ |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| 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 | | | N/A |
| | | | | |
| . - | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | <u> </u> | لــــا |
| | Form 990-EZ | 44 | | ✓. |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | | | J |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | <u> </u> | ✓_ |
| | <u> </u> | 000 |) E7 | |

| Page | 4 |
|------|---|
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| Part V | Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and | 17(a)(1) nonexempt chari | xempt charitab table trusts mus | le trusts only. A t answer questio | II sec ns 46 | tion 5–49t |) |
|---------------------|---|--|---|--|---------------------|---------------|-----------|
| 46 | Did the organization engage in direct or indirect | political campaign activiti | es on behalf of or | in opposition to | | Yes | No |
| c | candidates for public office? If "Yes," complete Schedule C, Part I | | | | | | √ |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | | | | | ✓ |
| | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | ✓ |
| | Did the organization make any transfers to an exempt non-charitable related organization? | | | | | | ✓ |
| | f "Yes," was the related organization a section 5 | | | | 49b | | |
| | Complete this table for the organization's five hiemployees) who each received more than \$100, | | | | | | ј кеу |
| | employees) who each received more than \$100, | (b) Title and average | (c) Compensation | (d) Contributions to | | Expen | Se |
| | (a) Name and address of each employee paid more than \$100,000 | hours per week devoted to position | (c) compensation | employee benefit plans & deferred compensation | ac | count a | nd |
| None | | | - | | 5 | | |
| | | 1 | | | | | |
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| | Total number of other employees paid over \$100 | | | | <u> </u> | | |
| None | (a) Name and address of each independent contractor | paid more than \$100,000 | (b) ⊤yr | pe of service | (c) Co | npensa | ition |
| | | | | | | | |
| d 1 | Fotal number of other independent contractors | each receiving over \$100,0 | 00 > | | | | |
| | Under penalties of perjusy, I declare that I have examine and belief, it is true compect, and complete Declaration | ed this return, including accompar roj preparer (other than officer) is b | nying schedules and sta cased on all information | tements, and to the best of which preparer has | st of my any kno | knowl | edge e |
| Sign Here | Signature of officer Arthur A Ellison, Secretary Type or print name and title | , sv | | 2/12/2 Date | 0. | 10 | |
| Paid | Preparer's signature | Date | Check if self- employed ▶ □ | Preparer's identifying nur | mber (Se | e instruc | tions) |
| Prepare Use Only | Fill Shalle (of | | EIN | N ► | | | |
| May the | IRS discuss this return with the preparer show | n above? See instructions | <u> </u> | ▶ [| Yes | | No |
| | | | | Fo | | 0-EZ | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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2009
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Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Internal Revenue Service Name of the organization Employer identification number **Gate Builders** 3687717 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I **b** Type II c Type III-Functionally integrated d ☐ Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col. (1) of your (i) organized in the (see instructions)) support? US2 Yes No Yes No Yes No

Total

| endar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (a) 2000 | 1 10 T . I |
|--|--|--|--|--|--|--|
| Gifts, grants, contributions, and membership fees received. (Do not | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (0) 2000 | (O. T.) |
| membership fees received. (Do not | | | | (4) 2000 | (e) 2009 | (f) Total |
| | | | | | | |
| Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| furnished by a governmental unit to the | | | | | | |
| Total. Add lines 1 through 3 | | | | | | |
| 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) | | | | | | |
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| | | | | | · · · · · · · · · · · · · · · · · · · | |
| endar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | | | | | | |
| payments received on securities loans, rents, royalties and income from similar | | | | | | |
| activities, whether or not the business is | | | | | | |
| loss from the sale of capital assets | · 10 = ' | | | | | |
| Total support. Add lines 7 through 10 . | | | | | | |
| Gross receipts from related activities, etc. | (see instruction | ons) | | | 12 | |
| organization, check this box and stop he | <u>re</u> | | | | | |
| | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | • | I, column (f)) | | | %_ |
| | | | | | | <u>%</u> |
| and stop here. The organization gualifies as a publicly supported organization | | | | | | |
| 331/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 10%-facts-and-circumstances test—2009. 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. | | | | | | |
| more, and if the organization meets the "fa organization meets the "facts-and-circumsta | acts-and-circum nces" test. The | nstances" test, o organization qua | theck this box a alifies as a public | and stop here. By supported or | Explain in Part ganization | IV how the ▶ □ |
| | benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. tion B. Total Support endar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for organization, check this box and stop hetion C. Computation of Public Support percentage for 2009 (line organization, check this box and stop here. The organization qualifies 33% support test—2009. If the organization and stop here. The organization qualifies 33% support test—2008. If the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circu | benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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The organization qualifies as a publicly says with the organization did not and stop here. The organization qualifies as a publicly says support test—2008. If the organization did not and stop here. The organization qualifies as a publicly says with the organization meets the "facts-and-circumstances" test.—10%-facts-and-circumstances test—2009. If the organization meets the "facts-and-circumstances" test.—10%-facts-and-circumstances test—2008. If the organization meets the "facts-and-c | benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. tion B. Total Support endar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, secon organization, check this box and stop here tion C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 1 Public support percentage for 2009 (line 6, column (f) divided by line 1 Public support test—2009. If the organization did not check the box or and stop here. The organization qualifies as a publicly supported organization here. The organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization did not check a box on box and stop here. The organization meets the "facts-and-circumstances" test. To organization did not check and if the organization meets the "facts-and-circumstances" test. To organization meets the "facts-and-circumstances" test. The organization more, and if the organization meets the "facts-and-circumstances" test. The organization meets the "facts-and-circumstances" test. To organization meets the "facts-and-circumstances" test. The organization manuel the organization meet | benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. tion B. Total Support endar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth organization, check this box and stop here tion C. Computation of Public Support Percentage Public support percentage from 2008 Schedule A, Part II, line 14 33% support test—2009. If the organization did not check the box on line 13, and and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2009. If the organization did not check a box on more, and if the organization meets the "facts-and-circumstances" test, check this box organization meets the "facts-and-circumstances" test. The organization qualifies as a public organization qualifies as a public organization meets the "facts-and-circumstances" test, check this box organization meets the "facts-and-circumstances" test. The organization qualifies as a public organization meets the "facts-and-circumstances" test. 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Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax y organization, check this box and stop here. Public support percentage from 2008 Schedule A, Part II, line 14 331/6 support test—2009. If the organization did not check the box on line 13, and line 14 is 33/4; and stop here. The organization qualifies as a publicly supported organization 331/6 support test—2008. If the organization did not check a box on line 13, and line 15 is box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. organization meets the "facts-and-circumstances" test, check this box and stop here. organization meets the "facts-and-circumstances" test, check this box and stop here. organization meets the "facts-and-circumstances" test. 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Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here. Public support percentage from 2008 Schedule A, Part II, line 14 33% support test—2009. If the organization did not check the box on line 13, and line 14 is 33% or more, che and stop here. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33% or more, che and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part organization organization organization. |

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

| Section A. Public Support | | | | | | | |
|---------------------------|--|-----------------|------------------|---------------------------------------|------------------|---|-------------------|
| Ca | nlendar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 13,500 | 97,975 | 19,802 | 66,680 | 103,446 | 301,403 |
| 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 | 15,713 | 12,813 | 21,709 | 33,785 | 16,215 | 100,235 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | 0 29,213 | 0 110,788 | 0 41,511 | 0 100,465 | 0 119,661 | 0 401,638 |
| 6 | Total. Add lines 1 through 5 | 29,213 | 110,700 | 41,511 | 100,405 | 119,001 | 401,036 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | 13,500 | 42,500 | 17,800 | 1,100 | 64 | 74,964 |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | 22.242 | | |
| | amount on line 13 for the year | 13,500 | 42,500 | 0 17,800 | 30,916 32,016 | 7,112 7,176 | 38,028 112,992 |
| с 8 | Add lines 7a and 7b | 13,300 | 42,500 | 17,800 | 32,010 | 7,176 | |
| Sec | tion B. Total Support | | I | | | | 288,646 |
| | alendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6 | 29,213 | 110,788 | 41,511 | 100,465 | 119,661 | 401,638 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 0 | 0 | 0 | 0 | 0 | 0 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 0 | 0 | 0 | 0 | 0 | 0 |
| С | Add lines 10a and 10b | 0 | _0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | 29,213 | 110,788 | 41,511 | 100,465 | 119,661 | 401,638 |
| 14 | First five years. If the Form 990 is for toganization, check this box and stop I | he organizatio | n's first, secor | | , or fifth tax y | ear as a sectio | |
| Sec | tion C. Computation of Public Sup | | ntage | · · · · · · · · · · · · · · · · · · · | | - : · · · · · · · · · · · · · · · · · · | <u> </u> |
| 15 | Public support percentage for 2009 (lin | | | e 13, column (| (f)) | 15 | 72 % |
| 16 | Public support percentage from 2008 S | | | <u> </u> | <u> </u> | 16 | 61 % |
| | tion D. Computation of Investmen | | | | | | |
| 17 | Investment income percentage for 2009 | | | | | 17 | 0 % |
| 18 19a | | anization did n | ot check the bo | ox on line 14, a | nd line 15 is m | nore than 331/3 9 | %, and line |
| b | line 18 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □ | | | | | | |

| SCHOOLIE H (F | om 990 or 990-E2) 2009 | | | | | Page | _ |
|---------------|--|---------------------------------|-------------------------------------|------------------------------------|-----------------------------|--|---|
| Part IV | Supplemental Information. Part II, line 17a or 17b; and | Complete this Part III, line 12 | part to provide . Provide any ot | the explanation ther additional in | s required by formation. Se | y Part II, line 10 ee instructions. | ; |
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| Line 31a – Schedule | 2009 990 Return | EIN 11-3687717 |
|---|------------------------|---------------------------|
| Donations to other 501(c)3 ministries reported on enclosed Schedule I | s. All less than \$5,0 | 000 except as \$19,092 |
| Governance & Coaching to other 501 | \$2,693 | |
| Christian Leadership Development | | \$1,905 |
| Total | | \$23,690 |