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Form 990

Department of the Treasury

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)

OMB No 1545-0047 2009

> Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2009 calendar year, or tax year beginning JANUARY 01 , 2009, and ending DECEMBER , 2009 31 Check if applicable Name of organization SUNSET TABERNACLE OF NYC INC Please use IRS label or D Employer Identification number Address change Doing Business As 3-3880885 print or Number and street (or P.O box if mail is not delivered to street address) E Telephone number Name change type. 2364 WESTCHESTER AVENUE (718)239-4077 Initial return See Specific City or town, state or country, and ZIP + 4 Terminated G Gross Instruc-Bronx NY 10462 Amended return tions. receipts \$ 90,621 Name and address of principal officer. H(a) Is this a group return for affiliates? Yes X No Application pending attachment #1 H(b) Are all affiliates included? Yes No X 4947(a)(1) or Tax-exempt status 501(c)() (insert no) If "No," attach a list (see instructions) Website: ► N/A **H(c)** Group exemption number ▶ K Form of organization X Corporation Trust Association M State of legal domicile NY L Year of formation Part I Summarv Briefly describe the organization's mission or most significant activities PREACHING THE GOOD NEWS OF JESUS CHRIST TO THE COMMUNITY AND WORLD. SEEKING THE WELFARE OF HUMANITY. GOVERNANCE SCANNED JUL 1 4 2010 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of employees (Part V, line 2a) . . Total number of volunteers (estimate if necessary), 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** REVENUE Contributions and grants (Part VIII, line 1h) 8 9 Program service revenue (Part VIII, line 2g) . . . 90,621 90,621 10 investment income (Part Vill, column (A), lines 3, 4, and 7d). . . . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) 90,621 90,621 14 Benefits paid to or for members (Part IX, column (A), line 4) EXPENSES Salaries, other compensation, employee benefits (Part IX, column (A), The SEOVET 15,600 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ďχ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f 84,147 18 Total expenses Add lines 13-17 (must equal Part IX, column 99,747 Revenue less expenses Subtract line 18 from line 12 90,621 -9,126 Beginning of Current Year **End of Year** O R 20 Total assets (Part X, line 16) 18,473 17,975 FUZD Total liabilities (Part X, line 26) . 21 350 450 22 Net assets or fund balances. Subtract line 21 from line 20 18,123 17,525 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Signature of officer MINISTER FRANK BOH Type or print name and title Checkif Preparer's Date Preparer's identifying number (see instr.) selfsignature employed ▶ Pald SIX TAX SERVICE EIN Firm's name (or yours Preparer's 172ND STREET if self-employed), Use Only address and ZIP + 4 10452 Phone no. \triangleright (718) 299-6131 Bronx May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Form **990**

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

Pai	† III Sta	tement of Progra	m Servi	ce Accomplish	ments	•						
1		ribe the organization										
		ING THE C					' TO	THE	COMMUN	A YTI	ND THE	
	WORLD,	SEEKING	THE	WELFARE	OF HU	ANITY.		-				
										_		
											•	
2		anızatıon undertak				uring the yea	r which	were no	t listed on			
	the prior Fo	rm 990 or 990-EZ	?								Yes	X No
	If "Yes," de:	scribe these new s	ervices	on Schedule O							_	_
3	Did the orga	anization cease co	nducting	g, or make signi	ficant chang	es in how it c	onducts	, any pr	ogram			
	services?										Yes	X No
	If "Yes," des	scribe these chang	jes on S	chedule O.								
4	Describe the	e exempt purpose	achieve	ments for each	of the organ	ızatıon's three	e largest	prograi	n services by	expenses	S	
	Section 501	(c)(3) and 501(c)(4	4) organ	izations and sec	ction 4947(a)	(1) trusts are	required	d to repo	ort the amoun	t of grant	S	
	and allocati	ons to others, the	total exp	enses, and reve	enue, if any,	for each prog	gram ser	vice rep	orted			
4a	(Code) (Expense:	s \$	15,600	including	grants of \$) (Rever	ше\$)
	See at	tachment	#2									 '
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4d	Other progra	am services (Desc	ribe in S	Schedule O)								
	(Expenses \$	<u></u>		ıncludıng gran	ts of \$)	(Reven	ue \$)	
40	Total progr	m service evnen	200 > 9			-	<u>_</u>					

• 'Form 990 (2009) SUNSET TABERNACLE OF NYC I 13-3880885

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Page 2

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,"		77	
_	complete Schedule A	1	X	L 37
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I			l v
4		3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	_ ا		
_	***************************************	4		₩-
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice			1
•	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 similar funds or accounts where donors have the			1
	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete	_		١,,
_	Schedule D, Part I	6	_	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l _		1,7
	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,"	_		١,,
•	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,"	_		7.7
40	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40		٠,
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or	۱.,		3,7
_	X as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			Ė
_	Part VI			ŀ
•	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			ĺ
	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			ĺ
	Part X, line 16: If "Yes," complete Schedule D, Part IX.			Ė
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			Ė
				Ė
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			É
12				É
	Schedule D, Parts XI, XII, and XIII.	40		37
128		12		Х
120	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			Ė
13	is the organization a school described in section 170(bV1)/AVii)2 If "Voc." complete School ide	40	1	v
	Did the organization maintain an office, employees, or agents outside of the United States?	13		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a		$\overline{}$
_	business and management and a continuous subside the black of Change C If (No. 1) and 1 of 1 o	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140	-	
	or paths legated autoide the United Ctate O H 10/a II agreed to Och add to F. Ba t II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			$\overline{}$
	to reduce the desired section of the Heater of Charles C. M. (Charles C. M. (Char	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	4,		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	17	-+	Х
	lines 1c and 8a? If "Yes " complete Schedule G. Part II	40		v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		X
. •	If "Ves " complete Schodule G. Part III	10		v
20	If "Yes," complete Schedule G, Part III	19 20		X
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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ł	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			
	complete 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 lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
С	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? N/A	24d	-	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		-	-
	disquighted person during the year? If IIVes II complete Schodule I. Best I.	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year.	200		
_	and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes,"			
	complete Schedule I Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230		<u>^</u>
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		^
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete		İ	
	Cohodulo I Day III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		_^
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20-		- V
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28a	ļ	X
_	Part IV	005		\ ₇₂
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member)	28b	_	X
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		37
29		28c		X
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
31	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	_		7,7
22		31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
22	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
04	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
0.5	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		_X
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 VI	37		X
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Χl	

TWF 33396

Statements Regarding Other IRS Filings and Tax Compliance

Part V

Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods are and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year. Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? Sponsoring organizations of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098–C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization bid the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. Tob Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	_		Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter -o- if not applicable				
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a 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 2 lab If at least one is reported on line 2a, did the organization the all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instruct 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? by If "Yes," has it flied a Form 930-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? by If "Yes," enter the name of the foreign country south as a bank account, securities account, or other financial accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? by Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? of "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? of "Yes," to line account the accountage of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization and yountributions that were not tax deductible? organization and accountation and party to receive a payment in excess of \$75 made partly as a contribution and partly for goods are and services provided to the payor? by If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization services provided to the payor? If yes," did the organization and	1			
gaming (gambling) winnings to prize winners? 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 I at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instruct 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? b If "Yes," enter the name of the foreign country See the instructions for exceptions and filting requirements for Form TD F 90-22 1, Report of Foreign Bank an Financial Accounts. 5a. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? I "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? Coes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization call deductible? To granization stat wave annual gross receipts that are normally greater than \$100,000, and did the organization or organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods an and services provided t	0			
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filiad for the calendar year ending with or within the year covered by this return? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instruct of the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? by this return? by the return? by the return of the filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; or other financial account; by the very time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; and the foreign country the see the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank an Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? by Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c) If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? c) Dies the organization have annual gross receipts that are normally greater than \$100,000, and did the organization and yorinthultions that were not tax deductible? b) If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? c) Organizations that away receive deductible contributions under section 170(c). a) Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods are required to tile Form 8822? d) If "Yes," indicate the number of Forms 8282 filed during the year. b) Did the organization shall ambigation, or a denor advised funds and secti	rtable		:	Ė
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return. (see instruct such is return?) 13a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b 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 an Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? c If "Yes," and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods are and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year. f Did the org		1c	X	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instruct 3D dithe organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; in a foreign country (such as a bank account, securities account, or other financial account)? b 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 an Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? of "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have wently as deductible? Organizations that were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods at and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or cherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year. Did the organization, during the year, pay premiums, directly or indirec				
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and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year. p Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of qualified intellectual property, did the organization file a Form 1098–C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11c Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			1	
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c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?. d If "Yes," indicate the number of Forms 8282 filed during the year. e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098–C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization but the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 5 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11a b Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	⊢	7a		X
required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year	N/A	7b		
d If "Yes," indicate the number of Forms 8282 filed during the year		_		37
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098–C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	·· -	7c		X
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	onal	- 1		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098–C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	ł	7e	Ŧ	χ.
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For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098–C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b	· -	7g		X
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceed business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12. Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	—			
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business holdings at any time during the year? 9	izations.	\neg		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b	excess			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		8		Χ
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12.				
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12		9a		X
a Initiation fees and capital contributions included on Part VIII, line 12		9b		<u>X</u>
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders]	
a Gross income from members or shareholders		- 1	1	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			-	
against amounts due or received from them.)			ŧ	
			Ī	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	120	ŧ	v
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	'' · · · [12a		<u>X</u>
JVA 09 99056 TWF 33397 Copyright Forms (Software Only) - 2009 TW		orm 9	90 (5000

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

					Yes	No
1a	Enter the number of voting members of the governing body	1a				
b	Enter the number of voting members that are independent	_1b		_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relati	onshi	p with			
_	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or un					l
_	supervision of officers, directors or trustees, or key employees to a management company or o	•		3		X
4	Did the organization make any significant changes to its organizational documents since the pri			4		Х
5	Did the organization become aware during the year of a material diversion of the organization's	asse	ts?	5		Х
6	Does the organization have members or stockholders?		• • •	6	_	X
7a	Does the organization have members, stockholders, or other persons who may elect one or mo	ore m	embers	1		
	of the governing body?			7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or oth	-		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undert	aken	during			
	the year by the following:			-		
a	The governing body?	•		8a	L	X
b	Each committee with authority to act on behalf of the governing body?			8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be		ched at the			
04	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<u> </u>	9a		_X
Secu	on B. Policies (This Section B requests information about policies not required by the Interr	nal Re	venue Code)		г	
10-	Does the expenses have lead about an house have a self-to-0				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	٠		10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of			1 .		
44	affiliates, and branches to ensure their operations are consistent with those of the organization?			10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body be	fore f	iling the	-		
	form?		• • • • • • • • • • • • • • • • • • • •	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that	t cou	ld give N/A			
	rise to conflicts?			12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the police	y? If '	Yes," N/A			
40	describe in Schedule O how this is done		• • • • • • • • • • • • • • • • • • • •	12c		
13	Does the organization have a written whistleblower policy?	•		13		X
14	Does the organization have a written document retention and destruction policy?	• •		14		Χ
15	Did the process for determining compensation of the following persons include a review and ap					
_	independent persons, comparability data, and contemporaneous substantiation of the deliberat	ion a	nd decision			
a	The organization's CEO, Executive Director, or top management official?	• • •	• • • • • • • • • • • • • • • • • • • •	15a		X
Ь	Other officers or key employees of the organization?	• •	• • • • • • • • • • • • • • • • • • • •	15b		X
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	anger	nent			
_	with a taxable entity during the year?	• •		16a		_X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to					
	its participation in joint venture arrangements under applicable federal tax law, and taken steps	to sa	feguard N/A	· [1	1	
Sooti	the organization's exempt status with respect to such arrangements?		······································	16b	i	
	on C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NY					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-	(501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply					
40	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing docume	ents, d	conflict of interest			
00	policy, and financial statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the boo	ks a	nd records of the			
	organization: ▶ See attachment #3					

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 Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- 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 (A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average hours per week	PO D~RECTOR -ND-V-DUAL	SITION TRUSTEE	OFF FICER	K all th	at apply EMPLOYEE H-GHEST ATED	μOπ Σ ωπ	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
REV FRANK BOH CHURCH MINISTER .	35.00	X		X		X	-	15,600	0	0

Part	VII Section A. Officers	, Directors	s, Truste	ees, K	ey En	ploye	es, and	High	est Compensated E	mployees (continu	ed)		
	(A)	(B)			(0	C)			(D)	(E)		(F)	
	Name and title	Average hours per week	PO DIRECTOR	I T R U S T T E E	OFFICER	KEY EMPLOY	at apply) H C E I O M G M P H P L E E O S N Y	FORMER	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC	cor	stimate mount o other mpensa from the	of tion
			D E O U O R L R	UTIONAL	R	E	T S E A E T E D		(W-2/1099-MISC)		or aı	ganızatı nd relatı janızatıd	on ed
			İ										
1b	Total							—	15600	0	6-		
2	Total number of individuals (including I	out not li	mited	to tho							mpensa	ation
	from the organization >											•	
•	Did the amount to be a							_			F	Yes	No
3	Did the organization list any employee on line 1a? If "Yes							yee, o	r nignest compensat	ed	3		X
4	For any individual listed on li	•						and	other compensation	from		-	1
	the organization and related	organizatio	ons grea	ter tha	an \$15	0,000	If "Yes	" com	plete Schedule J for	such			
5	Individual						· ·			• • •	4	ļ	X
3	Did any person listed on line services rendered to the organic									ŗ	5		Х
Section	n B. Independent Contractor		,			011044	10 0 101 (ж.				<u> </u>	
1	Complete this table for your		t compe	nsate	d ınde	pende	nt contr	actors	that received more	than \$100,000 of			
	compensation from the organ							_					
	Name and	(A) business	address						(B) Description of se	ervices		(C) ensatio	n
											20111	51,54110	
	·												
		· ·								+			
2	Total number of independent \$100,000 in compensation from				out not	limite	d to thos	e liste	ed above) who receiv	ved more than		·	
	00 00070												

Par	i Ali	I Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
c G O	1a	Federated campaigns 1a					
$0 \in H$	b	Membership dues 1b		:			
NTE	c	Fundraising events 1c					
RGS		Related organizations 1d			;		
LAM.		Government grants (contributions) . 1e					
RANTS	ĺ						
UT'S R	1	All other contributions, gifts, grants, & similar amounts not included above					
0 A A A N M S D T	ا	·					
SDT		Noncash contributions included in lines 1a-1f					
S	n	Total. Add lines 1a-1f	. •			1+++++++++++++++++++++++++++++++++++++	
P B	_		Business Code				
R O S		ANNUAL GROSS RECEIPTS		90,621	90,621		
GΕ	Ь						
RRR	С						
A VE	d						
CE EN	е						
U	f	All other program service revenue					
E	g	Total. Add lines 2a-2f	>	90,621			
	3	Investment income (including dividends, interest,	and				
		other similar amounts)	. ▶ [
	4	Income from investment of tax-exempt bond proc	eeds . ▶				
	5	Royalties	▶				
		(ı) Real	(II) Personal				
	6a	Gross Rents					
	ь	Less. rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)				İ	
		(i) Securities	(II) Other		-		
	7a	Gross amount from sales of assets other than inventory	(ii) Guidi				
	ь	Less: cost or other basis					
		and sales expenses					
0	c	Gain or (loss)					
Т		Not goin or (loss)				ŧ	
H		Gross income from fundraising					
E R	Ou	events (not including \$					
		of contributions reported on line 1c)					
R							
E		See Part IV, line 18					
v		Less: direct expenses b					
E		Net income or (loss) from fundraising events	▶				
N U	9a	Gross income from gaming activities. See			•		
Ĕ		Part IV, line 19 a			1		
		Less: direct expenses b					
1		Net income or (loss) from gaming activities	•				
	10a	Gross sales of inventory, less	ļ	,			
1		returns and allowances					
	b	Less cost of goods sold b		1	1	1	
	С	Net income or (loss) from sales of inventory	▶				
		Miscellaneous Revenue B	usiness Code				
Ī	11a			ţ	1	Ī	
- 1	b						
	С						-
	đ	All other revenue					
	е	Total. Add lines 11a-11d	▶			1	
	12	Total revenue. See instructions		90,621	90,621		

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 complete column				
Do no	t include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
<u>7b, 8</u> b	, 9b, and 10b of Part VIII.	10tal expenses	expenses	general expenses	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,				
_	organizations, and individuals outside the				
	II S See Part IV lines 15 and 16		1		
4	Benefits paid to or for members		· · · · · · · · · · · · · · · · · · ·		
5	Compensation of current officers, directors,				
3	twintens and have assulavens	15,600	15,600		
6	Compensation not included above, to disqualified	13,000	13,600		
0	•				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages ,				
8	Pension plan contributions (include section 401(k)		1		
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	850		850	
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Povaltino				
16	Occupancy	53,372	53,372		
17		11,376			
18	Travel Payments of travel or entertainment expenses	11,370	11,376		
10	· · · · · · · · · · · · · · · · · · ·				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			-	
20	Interest			ļ	
21	Payments to affiliates		<u> </u>		
22	Depreciation, depletion, and amortization	_			
23	Insurance	3,728	3,728		
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)				
а	GAS & ELECTRIC	3,469	3,469		
b	TELEPHONE	3,339	3,339		
С	JANITORIAL SUPPLIES	2,915		2,915	-
d	OFFICE SUPPLIES	2,381		2,381	
е	AUTO REPAIRS	1,661	1,661	-,	· · · · · · · · · · · · · · · · · · ·
f	All other expenses #4	1,056		1,056	
25	Total functional expenses. Add lines 1 through 24f	99,747	92,545	7,202	
26	Joint costs. Check here ▶ If following SOP 98-2.		72,515	,,202	
	Complete this line only if the organization reported in				
	column (B) joint costs from a combined educational	:			
	campaign and fundraising solicitation				
JVA	09 99010 TWF 33402 Converget Forms (Software Only) = 3	· .			Form 990 (2000

Page 10

Parl	X	Balance Sheet			
			(A)		(B)
			Beginning of year	1 1	End of year
	1	Cash non-interest bearing	2,150	1	1,975
i	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	573	3	750
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
ا ۵		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
A S S		Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
Γ	8	Inventories for sale or use		8	
S	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 15,750			
		Less. accumulated depreciation	15,750	10c	15,250
		Investments publicly traded securities		11	
	12	Investments other securities See Part IV, line 11		12	
	13	Investments program-related See Part IV, line 11		13	
	14	Intangible assets		14	
ı	15	Other assets See Part IV, line 11		15	<u> </u>
4		Total assets. Add lines 1 through 15 (must equal line 34)	18,473	16	17,975
İ	17	(,,,	350	17	450
ı		Grants payable		18	
٠	19	Deferred revenue		19	
		1,		20	
•		Escrow or custodial 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	
		Secured mortgages and notes payable to unrelated third parties		23	
`		Unsecured notes and loans payable to unrelated third parties		24	
-		Other liabilities Complete Part X of Schedule D		25	<u></u>
\dashv	26	Total liabilities. Add lines 17 through 25	350	26	450
		Organizations that follow SFAS 117, check here ▶ ☐ and			
F		complete lines 27 through 29, and lines 33 and 34.			
U N		Unrestricted net assets		27	
5		Temporarily restricted net assets		28	
в	29	Permanently restricted net assets		29	
A		Organizations that do not follow SFAS 117, check here			
L		and complete lines 30 through 34.			
N		Capital stock or trust principal, or current funds		30	
		Paid-in or capital surplus, or land, building, or equipment fund .	 -	31	
5 S		Retained earnings, endowment, accumulated income, or other funds	18,123	32	17,525
		Total net assets or fund balances	18,123	33	17,525
- 1	34	Total liabilities and net assets/fund balances	18,473	34	17 , 975

orm	990	(2009)

Page **12**

Pai	rt XI Financial Statements and Reporting			
	<u> </u>		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain	Ė		
	ın Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	l	Х
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	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? N/A	2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on			
	a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a				
	the Single Audit Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits N/A	3b		
JVA	09 99012 99011 TWF 33421 Copyright Forms (Software Only) - 2009 TW	Form	990 (2009

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.

OMB No. 1545-0047

2009

Open to Public Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate Instructions.

SUNSET TABERNACLE OF NYC INC 13-3880885 Reason for Public Charity Status (All organizations must complete this part.) See instructions

				TILY CLUICAS (All Olgai					Structions.				
The	orga	1		ecause it is: (For lines	-								
1	X	1		r association of church		ed in sect	tion 170(b)(1)(A)(I).					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)												
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
8	П	A community to	rust described in sect	ion 170(b)(1)(A)(vi). (C	Complete P	art II)							
9	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)												
10 11	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												
e			than foundation mana	e II c C C T e organization is not congers and other than on		rectly or in	directly by	one or m	ore disqua				
f g		organization, c	heck this box	determination from the					supportin	g 		• •	[
,		following perso	_		9 01 00111	, ibadoir iic	orn arry or						
				ly controls, either alone	or togeth	or with nor	eone doco	eribod in (ii	`		ſ	Yes	No
				dy of the supported org			sons desc	inbed in (ii	,	Г	110(1)	163	X
				scribed in (i) above? .			• • • •		•		11g(l)	 -	
											11g(li)		X
			•	on described in (i) or (i	,	• • • •	•			[1	l1g(iii)		X
<u>n</u>		Provide the foil	owing information abo	out the supported organ	nization(s)		Г	 -					
(I) N		e of supported ganization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	in col. (I) li		organizatio		organizatio organizi	Is the in in col (i) ed in the S?	1 '	Amoui uppor	
				<u> </u>	Yes	No	Yes	No	Yes	No			
		·											
 Tota	al				<u></u>			:					

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part A	Other Liabilities. See Form 990, Part 2	K, line 25	
1.	(a) Description of liability	(b) Amount	- m n conta
Federal ır	ncome taxes		
	-		
	•		
		[
		ļ	
Total (Co	lum (h) must sound Ferm 2000 Bard V and (D) to a 200		
TOTAL (CO	lumn (b) must equal Form 990, Part X, col (B) line 25)	>	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

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Schedule J (Form 990) 2009

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

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

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

	(r) compensation	reported in prior	Form 990 or		Schedule J (Form 990) 2009
(E) Total of online	(E) Total of columns (F) Compensation	(n)-(i)(a)		15.600	Schedule
chambrook (a)	(D) NOTHERABLE	Denentits			
C Dottromont		and other deferred	compensation		
C compensation	Ally Other	auno (IIII)	compensation	-	
(R) Breakdown of W-2 and/or 1000-MSC commencence (C) Determine (C) Deter	(II) Boning & propagation	(II) DOING & INCERNIVE	Compensation		2009 TW
(R) Breakdown of	(A) Disconding		Corriberisation	15,600	Copyright Forms (Software Only) – 2009 TM
i) iiidat edu					Copyrig
		(A) Name		7	TWF 32870
		€		FRANK BOH	09 990J2
2				REV F	A A

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Complete to provide Information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SUNSET TABERNACLE OF NYC INC

Employer identification number

13-3880885

AFTER THE COMPLETION OF FORM

990, COPIES WERE DISTRIBUTED TO BOARD MEMBERS FOR REVIEW AND APPROVAL. OUR BY-LAW AND CONSTITUTION HAS PROVIDE AWAY TO PREVENT CONFICT OF INTEREST AND ALSO PROVIDE AWAY TO MAKE OUR FINANCIAL STATEMENT AVAILABLE TO THE PUBLIC.

PRINCIPAL OFFICER NAME AND ADDRESS

Attachment	_ I: Form 99	70 Page I, Line	F							
Open to Public	· 	-								
Inspection	For calendar year 2	2009, or tax period beginning	01-01	-2009, and ending	12-31-2009.					
Name of Organization					Employer Identification Number					
SUNSET TAB	ERNACLE OF	NYC INC			13-3880885					
990, Page 1, Line F										
Principal officer name or Business Name:	e		<u>REV</u>	FRANK BOH						
SUNSET TABERNACLE OF NYC INC										
<u>5011561 1715.</u>	DIMINICUL OI	NIC INC								
Street Address			236	4 WETSCHESTE	CR AVENUE					
U.S Address [.] Zip code	10462	Cıtv Bronx		Sta	te NY					
or	10102	City DIOTA	· · · · · ·							
Foreign Address										
City		-								
Province or S	State									
Country			,							
Postal code										

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 2: Form 990 Page 2, Part III Open to Public Inspection For calendar year 2009, or tax period beginning 01 - 01 - 2009, and ending 12-31-2009. Name of Organization **Employer Identification Number** SUNSET TABERNACLE OF NYC INC 13-3880885 Part III - Statement of Program Service Accomplishments Code Expenses 15,600 including Grants of Revenue **Exempt Purpose Achievements** ANNUAL RENUMERATION FOR THE CHURCH MINISTER

BOOKS ARE IN CARE OF

	3: Form 990 Page	e 6, Part VI	, Section	C, Line 2	20	
Open to Public						
Inspection	For calendar year 2009 or tax	period beginning	01-01	, and ending	12-31-200)9.
Name of Organization SUNSET TABLE	n ERNACLE OF NYC II	1C			mployer identificati 3 – 3880885	on Number
Part VI - Line 91a			_	•		
Individual Name						
Business Name SUNSET TABE	ERNACLE OF NEW YO	ORK				
Street Address			2364 WES	STCHESTER IY 10462	AVENUE	
U S Address						
Zip code <u>1</u> or Foreign Address	0462 City	BRONX		State	NY	
City	·····					
Province or S	itate					
Country						···· · <u> </u>
Postal code `						
Phone Number	er		• • • • • •		(917)99	92-5702
Fax Number					·	

SCHEDULE OF OTHER EXPENSES

Attachment 4: Form 990 Page 10, Line 24 - Other Expenses Open to Public For calendar year 2009 or tax period beginning 01 - 01 - 2009, and ending 12-31-2009. Inspection Name of Organization **Employer Identification Number** SUNSET TABERNACLE OF NYC INC 13-3880885 (B) Program (C) Management Other Expenses (A) Total (D) Fundraising and General Services ALARM SYSTEM 1,056 1,056

Total

1,056

1,056