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3023260

. Form , 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 Open to Public Inspection

A	For the 2009 c	alendar ye	ear, or tax year beginning , and ending			
В	Check if applicable	Please	C Name of organization	D	Employ	er identification number
	Address change	use IRS label or	ELIJAH LIST MINISTRIES, INC.			
$\overline{\sqcap}$	Name change	print or	Doing Business As		16-	L690199
7	_	type.	Number and street (or P O box if mail is not delivered to street address) Room/suite	E	Telepho	ne number
닉	Initial return	See	528 ELLSWORTH STREET SW		541	<u>-967-3665</u>
	Termination	Specific instruc-	City or town, state or country, and ZIP + 4	G	ross receip	ts \$ 180,89
	Amended return	tions	ALBANY OR 97321			
	Application pending	F Name	e and address of principal officer	H(a) Is this a	group return for
_	,,				affiliates	
		1		"("	Are all a (included	? Yes N
					If "No," a	attach a list. (see instructions)
1_	Tax-exempt sta					
J	Website: ▶		://WWW.ELIJAHLIST.COM			xemption number
<u>K</u>	Type of organization	n X Co	rporation Trust Association Other ► L Year of formation	on 200	3 1	A State of legal domicile O
	Part I	Summa	ry			
			he organization's mission or most significant activities:			
•	AR	ELIGI	OUS ORGANIZATION PERFORMING CHARITABLE ACTS &			
auc	TEA	CHING	S RELATING TO THE BIBLE.			
Activities & Governance						
Š	2 Check	this box 🕨	if the organization discontinued its operations or disposed of more than 25% of its net and a second or the organization discontinued its operations or disposed of more than 25% of its net are also as a second or the organization discontinued its operations or disposed of more than 25% of its net are also as a second or disposed of more than 25% of its net are also as a second or disposed of more than 25% of its net are also as a second or disposed of more than 25% of its net are also as a second or disposed of more than 25% of its net are also as a second or disposed of more than 25% of its net are also as a second or disposed of more than 25% of its net are also as a second or disposed or	assets.		_
<u>س</u>	3 Numbe	r of voting	members of the governing body (Part VI, line 1a)		3	5
es	4 Numbe	r of ındep	endent voting members of the governing body (Part VI, line 1b)		4	3
₹	5 Total n	umber of	employees (Part V, line 2a)		5	4
Act	6 Total n		volunteers (estimate if necessary)		6	<u> </u>
	-		ated business revenue from Part VIII, column (C), line 12		7a	
	b Net uni	elated bu	siness taxable income from Form 990-T, line 34	V	7b	Comment Value
	0 0	4		240,	781	Current Year 169, 564
ne	8 Contrib		d grants (Part VIII, line 1h)	71,		11,33
Revenue	9 Progra		revenue (Part VIII, line 2g) me (Part VIII, column (A), lines 3, 4, and 7d) Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1e	, ±,	101	
Š	10 Investr		ne (Part VIII, column (A), lines 3, 4, and 7d) Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1e		1	
	11 Other r	evenue (r	add lines 8 through 11 (must equal Part VIII, column (A), line 12)	312,	245	180,89
	12 Total re	and simil	ar amounts paid (Part IX, column (A), lines 1–3	<u> </u>		
	1		er for members (Bort IV, solumn (A), line (1)			
	15 Salario	•	ompensation, employee henefits (Part IX column (A) lines (Data)	83,	779	138,76
enses	16a Profess		draising fees (Part IX, column (A), line 11e)			
Den	h Total fi		expenses (Part IX, column (D), line 25) 8,109			
Expe			(Part IX, column (A), lines 11a-11d, 11f-24f)	140,	639	91,19
		•	Add lines 13–17 (must equal Part IX, column (A), line 25)	224,		229,96
	19 Reveni	-	spenses Subtract line 18 from line 12	87,	827	-49,06
Net Assets or	97		Beginning	of Current		End of Year
sets	20 Total a	ssets (Pa	rt X, line 16)	85,		52,48
£.	21 Total la	abilities (F	Part X, line 26)		114	23,67
	I ZZ Netas		nd balances Subtract line 21 from line 20	77,	868	28,80
لڠ	Part II	Signatu	ire Block			
>	1 1	Jnde pena	ities of penury, I declare that I have examined this return, including accompanying schedules and statement t is true, correct, and complete Declaration of preparer (other than officer) is based on all information of wh	ts, and to the	ne best of	my knowledge
	I .	and belief, i	ris true, correct and complete Decaration of preparer (other than officer) is based on all miorification of win	ісі ріераге		5 1
Si	gn		an work		11.7.	710
胂	ere !		ure of officer		Date	
_			SA AJ COOKEDOYLE TREASURER			
Ш	aid	Type o	or print name and title			Preparer's identifying number
봈	I	Preparer's		Check if self-		(see instructions)
7	reparer's	signature	1 A 11-15-10	employed I	<u> </u>	P00360422
		Firm's name	e (or yours CALEY & ASSOCIATES		EIN 🕨	91-119018
لرتي		f self-emplo	byed), P. O. BOX 1388		Phone	
_		address, an	11210011217		no 🕨	<u>360-695-006</u>
Ma			eturn with the preparer shown above? (see instructions)			X Yes N
	Privacy Act	and Pape	erwork Reduction Act Notice, see the separate instructions.			Form 990 (200

orm 590 (2	2009) ELIJAH LIST	MINISTRIES, IN	C. 16	5-1690199	Page 2
A RE	Statement of Program describe the organization's miss LIGIOUS ORGANIZA HINGS RELATING T	TION PERFORMIN		ACTS &	
the pr If "Ye: 3 Did th service If "Ye:	e organization undertake any sig ior Form 990 or 990-EZ? s," describe these new services of e organization cease conducting res? s," describe these changes on So tibe the exempt purpose achiever	on Schedule O. , or make significant changes chedule O.	s in how it conducts, any p	rogram	Yes X No
Sectional Section allocal Action (Code CONF PART LITE	on 501(c)(3) and 501(c)(4) organitions to others, the total expense	zations and section 4947(a)(s, and revenue, if any, for each 178,268 including SEMINARS SEACH AND PREACOUS FORMATS, PI	1) trusts are required to reach program service report uding grants of \$ TO FURTHER I CH THE GOSPEI	port the amount of grants and ed.) (Revenue NTERESTED	\$ 11,335)
4b (Code	e.)(Expenses \$	ınclı	uding grants of \$) (Revenue	\$.
4c (Code	e:) (Expenses \$	inclu	uding grants of \$) (Revenue	\$)
			·		
4d Other	program services. (Describe in	Schedule O.1			

including grants of \$ 178,268

) (Revenue \$

(Expenses \$

4e Total program service expenses ▶

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,"				:
	complete Schedule A .		1	X	
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		3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete				
	Schedule C, Part II		4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)				
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have				
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"				
	complete Schedule D, Part I		6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				
	complete Schedule D, Part III		8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part				
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"				
	complete Schedule D, Part IV		9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or				
44	quasi-endowments? 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,			. I	
	VII, VIII, IX, or X as applicable		11	_ X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			1	
	Schedule D, Part VI.				
•	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.				
_	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 related in Part X, line 15 that is 5% or more of its total assets				
Ī	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			:	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			-	
	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.				
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
	Schedule D, Parts XI, XII, and XIII		12		X
12A	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	12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,				
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any				
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance				
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III		16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services				
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		17_	 	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				
4-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				7.7
20	If "Yes," complete Schedule G, Part III		19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		20	. 990	X

Part IV Checklist of Required Schedules (continued)

in the United States on Fant IX, column (A), line 37 if "Yes", complete Schedule I, Parts I and II 20 bid the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Fant IX, column (A), line 27 if "Yes", complete Schedule I, Parts I and III 22 X 30 bid the organization answer "Yes" to Part VIII, Section A, line 3, 4, or 5 about compensation of the organization current and former officers, directors, success, by employees, and highest compensated employees? If "Yes", complete Schedule I, Part I and III 31 bid the organization wave task 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 IX I III by too line 25 32 bid by the organization marks are scrow account other than a refunding escrow at any time during the year? 32 bid by the organization and as as in "on behalf of issuer for bonds outstanding at any time during the year? 32 bid by the organization and as as in "on behalf of issuer for bonds outstanding at any time during the year? 33 bid by the organization wave that it engaged in an excess benefit transaction with a disqualified person outsing the year? 34 bid by the organization wave that it engaged in an excess benefit transaction with a disqualified person outsinding as some them that south with a disqualified person outsinding as of the end of the organization with a disqualified person outsinding as of the end of the organization with a disqualified person outsinding as of the end of the organization with a disqualified person outsinding as of the end of the organization with a disqualified person outsinding as of the end of the organization with a disqualified person outsinding as of the end of the organization with a disqualified person outsinding as of the end of the organization with a disqualified person outsinding as of the end of the organization with a disqualified person out		1		Yes	No
2 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 22 if If Yes, complete Schedule I, Parts I and III and organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part IVI ("Yes," complete Schedule I "Yes," to take 25 and any time during the year to defease any time during the year of the degration and as an "on behalf of issuer for bonds outstanding a tany time during the year of the degration and as an "on behalf of issuer for bonds outstanding a tany time during the year?" 246 5 Section 50 (103) and 501(c)(d) and	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
United States on Part IX, column (A), line 2? If "Yes," complete Schedule I. Parts I and III 22 X X Obdition of the organization answer "Yes" to Part IVI, section A, Iine 3, 4, or 5 about compensation of the organization current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X Did the organization have a lax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 34d and complete Schedule IX II "No.", go to line 25 24b X Z Did the organization meets any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24c J Did the organization meets any proceeds of tax-exempt bonds beyond a temporary period exception? 24c J Did the organization meets any proceeds of tax-exempt bonds? 24c J Did the organization meets any structure of the than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c J Did the organization and as an in on behalf of issuer for bonds outstanding at any time during the year? 24d J Did the organization and as an internation of the structure of the organization of the structure of the structure of the organization of the structure of the structure of the organization of the structure of the structure of the organization of the structure o		in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
30 Did the organization answer "Yes" to Part VII, Section A, lies 3, 4 or 5 about compensation of the organization shared former officiars, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X X 245 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$500,000 as of the last day of the year, that was issued after December 31, 20027 If "Yes," answer lines 240 through 24d and complete Schedule K If "No." go to line 25 24d X Did the organization mental an escrow account other than a refunding escrow at any time during the year to defease an any tax-exempt bonds beyond a temporary period exception? 24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease an any tax-exempt bonds beyond a temporary period exception? 24d Did the organization and \$10(c)(4) organizations. Did the organization angual in an excess benefit transaction with a disqualified person that the paged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction has not bear perior do any of the organization prof Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 25b X 3	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," omplete Schedule J standard to the standard stand		United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X
employees? If "Yes," complete Schedule J 3 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 3 100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K if "No." go to line 25 24b Did the organization means are proceeded of tax-exempt bonds beyond a temporary period exception? 24c 24d Did the organization means are scrow account other than a refunding escrow at any time during the year? 24d did of the organization are at as in. "on behalf of "issuer for bonds outstanding at any time during the year? 24d did of the organization are at as in." on behalf of "issuer for bonds outstanding at any time during the year? 24d did of the organization are that it engaged in an excess benefit transaction with a disqualified person of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations proor Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I did not only a current or former officiar, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II did not organization's tax year? If "Yes," complete Schedule L, Part II did not organization's tax year? If "Yes," complete Schedule L, Part II did not organization's tax year? If "Yes," complete Schedule L, Part II did not organization's tax year? If "Yes," complete Schedule L, Part II did not organization or a person related to such an individual? If "Yes," complete Schedule L, Part II did not organization or applicable filing thresholds, conditions, and exceptions? If "Yes," complete Schedule L, Part II did not organization organization organization organization organization organization receive contributions of art, historical treasures, or other similar assests, or qualified conservation contributions? If "Yes," complete Schedule L, Part	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
44 Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than 510,000 as of the list day of the year, that was issued after December 31, 2002? If "Pos," answer lines 246 through 240 and compilete Schedule K. If "No." go to line 25 Dut the organization mivest any proceeds of itax-exempt bonds beyond a temporary period exception? Dut the organization mavism an ascrow account other than a refunding escrow at any time during the year to defease any tizx-exempt bonds? Dut the organization mavism an ascrow account other than a refunding escrow at any time during the year? 24d. Dut the organization account of the secret of the companization engage in an excess benefit transaction with a disqualified person during the year? If "Pos," complete Schedule L, Part I is the organization of water and tenderation of the secret o		organization's current and former officers, directors, trustees, key employees, and highest compensated			
S100,000 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 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24c 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 15d defease any lixe-exempt honds? 24c 24d 25d Did the organization and any lixe-exempt honds outstanding at any time during the year? 24d 25d Did the organization account of the organization engage in an excess benefit transaction 25d Section 501(c)(4) and 501(c)(4) organization by Did the organization engage in an excess benefit transaction 25d with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25d Section 501(c)(4) organization avaire that it engaged in an excess benefit transaction with a disqualified person in a 25d provives, and that the ransaction has not been reported on any of the organization's prior Forms 990 or 25d Section 501(c)(4) organization provide a grant or other assistance to an officer, director, furstee, key employee, highly compensated employee, or 25d disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26d Was a loan too try ou current or former officer, director, furstee, key employee, highly compensated employee, or 25d disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26d Was been provide a grant or other assistance to an officer, director, furstee, by a person protect of such an individual? 26d If "Yes," complete Schedule L, Part II 27d Winstructions for applicable filing thresholds, conditions, and exceptions? 27d A current or former officer, director, furstee, or key employee? If "Yes," complete Schedule L, 27d A current or former officer, director, furstee, or key employee? If "Yes," complete Schedule L, 27d A current or former officer, di		employees? If "Yes," complete Schedule J	23		_X_
24b through 24d and complete Schedule K. If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a retruiting escrow at any time during the year to defease any tax-exempt honds? Did the organization act as air, no behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization act as air, no behalf of "issuer for bonds outstanding at any time during the year? 24d Did the organization act as air, no behalf of "issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person outstanding the year? If "res," complete Schedule L. Part I I 25a X Is the organization 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 930 or 990-E27 If "res," complete Schedule L. Part I I 25a X 15d Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "res," complete Schedule L. Part I I 26 X 15d Use organization provide a grant or other assistance to an officer, director, frustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 16 Was the organization provide a grant or other assistance to an officer, director, frustee, and exceptions? 27 A current or former officer, director, frustee, or key employee? If "res," complete Schedule L. Part IV 28 A current or former officer, director, frustee, or key employee? If "res," complete Schedule L. Part IV 28 A current or former officer, director, frustee, or key employee? If "res," complete Schedule L. Part IV 29 Did the organization receive more than \$25,000 i	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refluriding section at any time during the year to defease any tax-exempt lynds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501((3)) and 501((4)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person on the provided in any of the organization proof Porms \$90 or 990-E27 If "Yes," complete Schedule L. Part I is Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part I is 25 X. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, aubstantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L. Part I is Was the organization aproxy to a business transaction with one of the following parties (see Schedule L. Part IV 28b X X a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28c X A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28c X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N. Part I is Did the organization releave to any tax-exempt or transfer more than 25% of its net assets? If "Yes," complete S		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt Prodes? 24d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and so an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and so (10(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have the second or year, and that the transaction have the transaction with a disqualified person in a prior year, and that the transaction have the transaction with a disqualified person in a prior year, and that the transaction have transpage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have transpage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have transpage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have transpage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have transpage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have transpage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have transpage in the organization provide a grant or other essistance to an officer, director, fustice, or those preson related to such an individual? If "Yes," complete Schedule L, Part I V instructions for applicable fling thresholds, conditions, and exceptions? If "Yes," complete Schedule L, Part I V 28a X A current or former officer, director, fustice, or key employee? If "Yes," complete Schedule L, Part I V 28b X X A family member of a current or former officer, director, fustice, or director the prior prior than 25k or the organization contributions of a		24b through 24d and complete Schedule K. If "No," go to line 25	24a		<u> </u>
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Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 To bid 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 lines 11 and 19° Note. All Form 990 filers are required to complete Schedule O		·	28c	X	
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Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, Iine 1 Say related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, Iine 2 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 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	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
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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 X		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
19? Note. All Form 990 filers are required to complete Schedule O			37		X
	38				
		19? Note. All Form 990 filers are required to complete Schedule O	38		

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance					
-	•				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ı 1				
	U.S Information Returns. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able				
	gaming (gambling) winnings to prize winners?			1c	L	L .
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	2a	4		-	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	y				
	this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	ority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	al				
	account)?			4a		X
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 Bar	ık			;	
	and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a]	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	ng				
	Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				
	and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d_				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal control of the organization.	onal			1 :	
	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	•		7 f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	;				
	required?			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
Þ	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		_		
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		_		
11	Section 501(c)(12) organizations. Enter.		1] :	
а	Gross income from members or shareholders	11a		_	} ;	
b	Gross income from other sources (Do not net amounts due or paid to other sources against				<u> </u>	
	amounts due or received from them.)	11b		_		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	41?	•	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			1	

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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		7.7	
_	any other officer, director, trustee, or key employee?	2	_X_	
3	Did the organization delegate control over management duties customarily performed by or under the direct			37
_	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			v
_	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		^
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following.		x	
a	The governing body?	. 8a 8b	X	
9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	00	<u> </u>	
9		9		x
500	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal		L	
	venue Code.)			
1101	rollac Godd.,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	155		
_	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 before filing the	1111	-	
	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
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		i	
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	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		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
	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 arrangement			
	with a taxable entity during the year?	16a		X
Þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	<u> </u>	
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
20	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. > TREASURER 4229 NW GRASS VALLEY COURT			
C	5-9	503-93	0 – 4	422

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

(A) Name and Title	(B) Average	Pos	ition ((C checi	C) k all t	hat ap	oply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
CHUCK PIERCE		.								
DIRECTOR		X					<u> </u>	0	0	
CHERYL BLACK DIRECTOR		x						o	0	
DERENE SHULTZ		^	 		H	-	-	0		
DIRECTOR		\mathbf{x}	l				l	o	0	1
STEVE SHULTZ			-			T			<u> </u>	
PRESIDENT				x				62,400	0	
LISA AJ COOKEDOYL	E									
TREASURER				X				0	0	
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Form **990** (2009)

_Pal	TVII Section A. Unicers	, Directors, Trus	1002	, 10	y E11	נטוקו	7665,	, all	u nigitest compensated E	inproyees (continued)	· · · · · · · · · · · · · · · · · · ·			
	(A) Name and Title	(B) Average	Por	ition ⁴		C) kalit	hat ap	anh.	(D) Reportable	(E) Reportable	,	(F) Estimat	ted	
	ivaine and The	hours per week	or director		Officer	Key employee	Highest compensated employee		- compensation	compensation from related organizations (W-2/1099-MISC)	co or a	other other mpens from the ganizatind rela	t of r ation he ation ated	
			8	stee			nsated				or or	ganıza	uons	
				_			_							
								-						
														•
														-
					_									
			_			_	_							
<u>1b</u>								>	62,400		<u> </u>			
2	Total number of individuals (in reportable compensation from			to th	nose	liste	d ab	ove) who received more than \$1	00,000 in				
								.1			ſ		Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Sched	ule J	for s	such	ındıv	/idua	1				3		X
4	For any individual listed on line the organization and related o individual	e 1a, is the sum o rganizations grea	of repoter the	ortal nan \$	ble c \$150	omp ,000	ensa ? If "	tion Yes,	and other compensation from a complete Schedule J for s	om uch		4		x
5	Did any person listed on line 1 services rendered to the organ	a receive or accr	ue com	ompo	ensa e Scl	tion hedu	from le J f	any for s	unrelated organization for such person			5		х
	ction B. Independent Contract	tors						_		F100 000 of				
1	Complete this table for your five compensation from the organi	zation.	nsat	ed in	depe	ende	nt co	ntra		<u> </u>			(C)	
	Name an	(A) id business address						+	Descri	(B) ption of services		Co	(C) mpensa	tion
								L						
								_						
2	Total number of independent						d to t	hos	e listed above) who received	Non	E	í	C	

more than \$100,000 in compensation from the organization ▶

Pa	ert V	III Statement of Reve	nue						
•						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
							revenue		512, 513, or 514
ints	1a	Federated campaigns	1a					:	
<u> </u>	b	Membership dues	1b					-	
fts, r an	С	•	1c					:	
<u>P</u>	d	Related organizations	1d						
sin	е	Government grants (contributions)	1e	·					
E F	T	All other contributions, gifts, grants, and similar amounts not included above	ا مد ا		160 564				
i i					169,564				
Son	g	Noncash contributions included in lines 1a-1	1f \$			160 564		:	
Program Service Revenue Contributions, gifts, grants and other similar amounts	<u>n</u>	Total. Add lines 1a-1f				169,564		· · · · · · · · · · · · · · · · · · ·	
nue	۸.				Busn. Code	11,335	11 225	 	
Seve.	2a	CONFERENCES TRAINING	SEMI	NARS		11,335	11,335		
Se F	b								
چ چ	C								
u Se	ď	•	•						
gran	e	All other assessment as a second						· · · · · · · · · · · · · · · · · · ·	
Proć	T -	All other program service reven	iue			11,335			
=		Total. Add lines 2a-2f		. intorna	1 and	11,335			
	3	investment income (including d other similar amounts)	ividend	s, meres	it, and				
	4	Income from investment of tax-	ovomnt	bond as	anada				
	4 5	Royalties	exempl	bona pro	oceeus -				
	,	(i) Real		(in) F	Personal				
	6a	Gross Rents			Crooner				
	b	Less rental exps				1			
	C	Rental inc or (loss)			-				
	d	Net rental income or (loss)					į	•	
		Gross amount from (i) Securities	(ii)	Other					
		sales of assets other than inventory							
	ь	Less cost or other		-				:	
		basis & sales exps			į				
	С	Gain or (loss)							
	d	Net gain or (loss)		-	•				
_	8a	Gross income from fundraising even	nts [-		
nue		(not including \$	ŀ		1	1			
eve		of contributions reported on line 1c).	.					:	
Other Reven		See Part IV, line 18	a						
the	b	Less: direct expenses	ь			;			
0	С	Net income or (loss) from fundr	aising <u>e</u>	vents					
	9a	Gross income from gaming activities	s.						
		See Part IV, line 19	a						
	b	Less: direct expenses	ь[,	
	С	Net income or (loss) from gami	ng activ	ities	•				
	10a	Gross sales of inventory, less				ï			
		returns and allowances	a					;	
	Ь	Less cost of goods sold	ь[
	С	Net income or (loss) from sales	of inve	ntory	•				
		Miscellaneous Revenue			Busn. Code				
	11a							·	
	b							<u> </u>	
	С								
	d	All other revenue			L				
	е	Total. Add lines 11a-11d			>				
	12	Total Revenue. See instruction	is		>	180,899	11,335	0	0

Part IX Statement of Functional Expenses

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

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

1		All other organizations must o				
Garats and other assistance to governments and organizations in the U.S. See Part IV, line 22 Grants and other assistance to individuals in the U.S. See Part IV, line 23 Grants and other assistance to individuals outside the U.S. See Part IV, line 13 and 16 Benefits paid to ar for members organizations, and individuals outside the U.S. See Part IV, line 16 and 16 Benefits paid to ar for members Compensation of current officers, directors, trustees, and key employees G. Compensation of included slows, to ficulated persons (as defined under section 4958((XI)) and persons (as defined under section 4958((XII)) and persons (as defined under section 4958((XIII)) and persons (as d		•	(A) Total expenses	Program service	Management and	Fundraising
organizations in the U.S. See Part IV, line 21 Grants and other assistance to involveduals in the U.S. See Part IV, line 12 Grants and other assistance to involveduals in the U.S. See Part IV, line 13 and 16 Benefits pad to rife membras Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Constitution of current officers, directors, trustees, and key employees Constitution of current officers, directors, trustees, and key employees Constitution of current officers, directors, trustees, and current officers, directors, di				expenses	general expenses	expenses
2 Grants and other assistance to individuals in the U.S. See Part IV, Inc. 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, Inc. 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 1 Compensation of current officers, directors, trustees, and key employees 1 Compensation of current officers, directors, trustees, and key employees 2 Compensation of current officers, directors, trustees, and key employees 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of vertical data dove, to disqualified persons described in section 4958(p)(1) and persons feet and section 4958(p)(1) and persons feet and section 4958(p)(1) and persons feet and diselect management feet and diselect management expenses for any feeting, state, or local public officials in local persons feeting and the f	7	-				
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Organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 See Part IV, lines 15 and 16 See Part IV, lines 17 See Part IV, line 17 See Part IV, line 17 See Part IV, lines 17 See Part IV, line 17 See Part IV, lines 17 See Part IV, lines 17 See Part IV, line 17 See Par	_	·				······
U.S. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 1 Compensation on circulated above, to dequalified persons (as defined under section 4558((1)1) and persons described in section 4558((1)1) and section 401(k) employer contributions) 9 Other employee benefits 10 Payroll taxes 10 payroll	3					
4 Benefits paid to or for members 5 Compensation of current offices, directors, trustees, and key employees 6 Compensation not included above, to dequalified persons (as defined under section 4958(c)(3)(a) 7 Other salanes and wages 8 Person plan contributions (include section 401(b) and section 402(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 10 Payroll taxes 11 Fees for services (non-employees): 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalbes 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to diffiliates 12 Depreciation, depletion, and amontization insurance 15 Insurance 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 10 Payroll taxes 11 Fees for services (Payroll of the septiments) 19 Payments to diffiliates 10 Depreciation, depletion, and amontization insurance 10 Interest 11 Fees for services (Payroll of the septiments) 12 Payments to entertainment expenses for any federal, state, or local public officials 12 Conferences, conventions, and meetings 13 Interest 14 Payments to diffiliates 15 Payroll of the expenses shown on line 25 below.) 26 Interest 27 PAYROLL SERVICES 28 PAGDUCT EXPENSES 29 PAGOLL SERVICES 20 PAYROLL SERVICES 21 PAYROLL SERVICES 21 PAYROLL SERVICES 22 PAYROLL SERVICES 33 PAGOL SERVICES 46 CONTRIBUTIONS & BENEVOLEN 47 Foliol functional expenses. Add lines 1 through 24 Dept. 229, 961 178, 268 43, 584 decircles and 229, 961 178, 268 43, 584 decircles and 229, 961 178, 268 decircles and 239, 564 decircles and 229, 961 178, 268 decircles and 239, 564 decircles and 239		_				
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Trustess, and key employees 62,400 49,920 9,360	4	· •				
6 Compensation and included above, to dequalified persons (as defined under section 4956(f(11)) and persons (as defined under section 4956(f(31)) and persons described in section 4956(f(31)) and section 4956(f(31)) and section 405(f()) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management Legal c Accounting e Professional fundraising services See Part IV, line 17 f Investment management fees Other 20 Other 11 Advertising and promotion 2,500 2,000 3 Office expenses 14 Information technology 15 Royalties 16 Occupancy 23,725 21,115 2,610 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Hemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total sexpenses shown on line 25 below) a INTERNET & MERCIANT FEES b PRODUCT EXPENSES c PALYROLL SERVICES 2,036 1,525 429 CONTRIBUTIONS & BENEVOLEN 1,399 1,399 1,399 1,399 1,399 2 Other infooding the folioping of the foliopin	5	•				
persons (as defined under section 4958(pt(1)) and persons described in section 4958(pt(3)(8)) 7 Other salaries and wages		F	62,400	49,920	9,360	3,120
Persons described in section 4958(c)(3)(8) 7 Other salaries and wages 8 Penson plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e 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 Royaltes 16 Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.) a INTERNIET & MERCHANT FEES b PRODUCT EXPENSES c PAYNOLL SERVICES 1, 33.99 1, 61.5 20 Joint cost, Check here If following	6					
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8 Penson plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees):		persons described in section 4958(c)(3)(B)				
and section 403(b) employer contributions) 9 Other employee benefits 10 Payrol taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 2,500 2,000 3 Office expenses 11 Information technology 15 Royalties 20 Cocupancy 23,725 21,115 2,610 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization Insurance 24 Other expenses, shown on line 25 below.) a INTERNET & MERCHAINT FEES b PRODUCT EXPENSES c PAYROLL SERVICES d CONTRIBUTIONS & BENEVOLEN 1,399 1,399 1,399 1,399 4 All other expenses 1,615 1,615 1,615 25 Total functional expenses Add lines 1 through 24f 26 Joint costs, Check nev	7	Other salaries and wages	65,389	45,828	17,561	2,000
9 Other employee benefits 10 Payrolt taxes 11 Fees for services (non-employees): a Management b Legal c Accounting 11,636 11,636 11,636 d Lobbying e 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 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 12 Payments to affiliates 19 Depreciation, depletion, and amortization 1 Insurance 14 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.) a INTERNIST & MERCHARIT FRES b PRODUCT EXPENSES c PAYROLL SERVICES 2,036 1,525 429 d CONTRIBUTIONS & BENEVOLEN e RONORARIUMS f All other expenses 1,615 1,615 1,615 1,615 1,78,268 178,268 178,268 178,268 178,268 178,268 178,268 178,268 178,268 178,268 178,268 178,268	8	Pension plan contributions (include section 401(k)				
10		and section 403(b) employer contributions)				
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26 Joint costs. Check here ▶ if following	f	All other expenses				
	25	Total functional expenses. Add lines 1 through 24f	229,961	178,268	43,584	8,109
SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				

Part :	Balance Sheet		(A)		(B)
			Beginning of year		End of year
1	Cash—non-interest bearing		73,363	1	34,696
2	Savings and temporary cash investments	Γ		2	
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net	Γ		4	
5	Receivables from current and former officers, directors, truste	es, key			12
	employees, and highest compensated employees. Complete			1	
	Schedule L			5	
6	Receivables from other disqualified persons (as defined unde				
	4958(f)(1)) and persons described in section 4958(c)(3)(B). C	•		1	
_	Part II of Schedule L	·		6	
2 7	Notes and loans receivable, net		-	7	
7 8	Inventories for sale or use			8	
₹ 9	Prepaid expenses and deferred charges	Ī		9	10,07
10a	Land, buildings, and equipment: cost or				
		Da 26,572		1	
Ь	·	18,863	12,619	10c	7,709
11	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	
15	Other assets. See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 34)		85,982	16	52,48
17	Accounts payable and accrued expenses		8,114	17	7,31
18	Grants payable	·		18	
19	Deferred revenue			19	16,360
20	Tax-exempt bond liabilities	Ī		20	
1	Escrow or custodial account liability. Complete Part IV of Sch	edule D		21	
22		F			······································
	employees, highest compensated employees, and disqualifie	· .			
	persons. Complete Part II of Schedule L			22	
23		es F		23	·
24	Unsecured notes and loans payable to unrelated third parties			24	
25	Other liabilities. Complete Part X of Schedule D	• •		25	
26	Total liabilities. Add lines 17 through 25	Ţ	8,114	26	23,674
		nd	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,
27 28	complete lines 27 through 29, and lines 33 and 34.			1 1	
27	Unrestricted net assets		77,868	27	28,80
28	Temporarily restricted net assets			28	
2 29	Permanently restricted net assets	Ţ		29	
5	Organizations that do not follow SFAS 117, check here				
Assets or Fund 30 31 32	and complete lines 30 through 34.				
) 30	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or equipment fund			31	
2 32		Г		32	
33	Total net assets or fund balances		77,868	33	28,806
33 Z 34	Total liabilities and net assets/fund balances	Ī	85,982		52,480

Form **990** (2009)

orn	n 990 (2009) ELIJAH LIST MINISTRIES, INC. 16-1690199		Pag	ge 12
Pź	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	: If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.		-	
d	I 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	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any stone taken to undergo such audits	3h		

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.

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ELIJAH LIST MINISTRIES, INC.

Employer identification number 16-1690199

P	art l	Reaso	on for Public Charity	Status (All organizations	must co	mplete	this pa	art.) Se	ee ins	tructio	ns.		
he	orgar	ization is not a	private foundation because	it is: (For lines 1 through 11, che	ck only on	e box.)							
1	\sqcap	A church, con	vention of churches, or associ	ciation of churches described in s	section 17	'0(b)(1)(A)(i).						
2	П	A school desc	nbed in section 170(b)(1)(A)(II). (Attach Schedule E.)									
3	Ħ			e organization described in section	on 170(b)(1)(A)(iii).							
4	\sqcap	A medical res	earch organization operated	in conjunction with a hospital des	cribed in	section 1	70(b)(1)	(A)(iii). E	Enter th	e hospiti	al's name,		
•	ш	city, and state	•							•			
5		•		a college or university owned or	operated I	ov a gove	mmental	unit des	scribed	in			
•		_)(1)(A)(iv). (Complete Part II			, - 5							
6		-		vernmental unit described in sec	tion 170(t)/1)(A)(v)	١.						
7	H		•	ubstantial part of its support from				the gen	eral pui	blic			
'	ш		ection 170(b)(1)(A)(vi). (Co		a govenn	neman am	. 0	ale goi	.о.а. ра	00			
8				(0(b)(1)(A)(vi). (Complete Part II.	١								
9	X	•				atributions	membe	ershin fe	es and	aross			
9	1	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											
40	\Box	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).											
10 11	Н	An organization organized and operated exclusively to test for public salety. See section 300(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the											
11	Ш			d organizations described in sect						tion			
		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											
_	\Box	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified											
е	Ш	persons other than foundation managers and other than one or more publicly supported organizations described in section											
	509(a)(1) or section 509(a)(2).												
f	And the state of t												
•			check this box		.,,,,,	, , , , , , ,	,,		•				\Box
_		•		on accepted any gift or contribution	on from ar	v of the							نا
g		following pers	_	on accepted any gire or commutation	o,, o c.	.,							
				ntrols, either alone or together wit	th nersons	describe	d in (ii)					Yes	No
			pelow, the governing body of		u. po. 00		(,				11g(i)		
		` '	member of a person describe	• • •							11g(ii)		
			ontrolled entity of a person de							-	11g(ili)		
		, ,	ollowing information about the			•					(119/11)		<u> </u>
h	Nom	e of supported	(ii) EIN	(iii) Type of organization	(iv) is the c	manization	(v) Did v	ou notify	(vi)	ls the	(vii) Am	ount of	
(1)		anization	(11) 5.14	(described on lines 1–9	1	sted in your	the organ	nization in	organizat	ion in col	supp		
				above or IRC section	governing	document?		of your oort?		zed in the			
		:		(see instructions))	Yes	No	Yes	No	Yes				
	-												
								İ	1				
•						-							
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_	-				1	†		 	 				
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						<u> </u>	ļ	ļ	ļ	ļ			
					1								
	-1		L	7	7	I				+ 1			

ELIJAH LIST MINISTRIES, INC. 16-1690199 Page 2 Schedule A (Form 990 or 990-EZ) 2009 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (d) 2008 (e) 2009 (f) Total (a) 2005 (b) 2006 (c) 2007 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 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 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2007 (d) 2008 (e) 2009 (f) Total (a) 2005 (b) 2006 Amounts from line 4 Grace income from interest, dividends

0	payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	·		<u> </u>	<u> </u>	<u> </u>	
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	h, or fifth tax year a	as a section 501(c)	(3)	

Section C	Computation	of Public St	upport Percentage

organization, check this box and stop here

14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	<u> </u>
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	<u>%</u>

16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization

7. 40% forth and singuistances test. 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or

17a 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

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2009

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete d	only if you	checked the	e box on line	e 9 of Part I.)

	(Complete only if you che	icken the pox o	mille 9 of Fall	1.)						
	tion A. Public Support lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
Ca	iendar year (or fiscar year beginning in)	(a) 2005	(B) 2006	(6) 2007	(u) 2008	(e) 2009	(I) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	54,622	82,749	144,403	240,781	169,564	692,119			
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	255,139	229,218	112,905	71,464	11,335	680,061			
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1 through 5	309,761	311,967	257,308	312,245	180,899	1,372,180			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons									
b	Amounts included on lines 2 and 3 received									
	from other than disqualified persons that					İ				
	exceed the greater of \$5,000 or 1% of the									
_	amount on line 13 for the year	250,139	224,218	107,905	66,464	6,335	655,061			
с 8	Add lines 7a and 7b	250,139	224,218	107,905	66,464	6,335	655,061			
0	Public support (Subtract line 7c from line 6.)			1			717,119			
Sec	tion B. Total Support	 	<u></u>		······································		7277223			
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
9	Amounts from line 6	309,761	311,967	257,308	312,245	180,899	1,372,180			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
C	Add lines 10a and 10b									
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0				
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)									
13	Total support. (Add lines 9, 10c, 11,									
	and 12.)	309,761	311,967	257,308	312,245	180,899	1,372,180			
14	First five years. If the Form 990 is for the c		econd, third, fourth	, or fifth tax year as	a section 501(c)(3)	, _			
<u></u>	organization, check this box and stop here					 				
	Etion C. Computation of Public Su			<u> </u>		15	50.069/			
15 16	Public support percentage for 2009 (line 8, Public support percentage from 2008 Schero	• •	•	(1))		16	52.26% 42.43%			
	tion D. Computation of Investmen					101	12.13/6			
<u> </u>	investment income percentage for 2009 (lin			olumn (fl)		17	%			
18	Investment income percentage from 2008 S	18	%							
19a	33 1/3 % support tests—2009. If the organ	· · · · · · · · · · · · · · · · · · ·		4, and line 15 is mo	ere than 33 1/3 %, a					
b	17 is not more than 33 1/3 %, check this box and stop here . The organization qualifies as a publicly supported organization									
	line 18 is not more than 33 1/3 %, check this					nızatıon	▶ [
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19b	o, check this box an	d see instructions		▶			

Schedule A (Form 990 or 990-EZ) 2009 ELIJAH LIST MINISTRIES, INC.

16-1690199

Page 4

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

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

▶ Complete If the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions. Internal Revenue Service Inspection Employer identification number Name of the organization 16-1690199 ELIJAH LIST MINISTRIES, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part 1 the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (I) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Sche	dule D (Form 990) 2009 ELIJAH LIS	T MINISTRIE	s, inc.	16-16	90199	Page 2					
Pa	rt 排 Organizations Maintaining (Collections of Art,	Historical Treas	ures, or Other S	Similar Assets (continued)					
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records, chec	k any of the following	that are a significant u	use of its						
а	Public exhibition	d 🗍 Loan	or exchange program	ns							
b	Scholarly research	e Othe									
c	Preservation for future generations	€ Out.	"								
4	Provide a description of the organization's collect Part XIV.	ctions and explain how the	ney further the organiz	ation's exempt purpo	se in						
5	During the year, did the organization solicit or re-					□ vaa □ Na					
	assets to be sold to raise funds rather than to be				Vac" to Form 00	Yes No					
ra	rt IV Escrow and Custodial Arrar			ation answered	TES TO FORM 9	ou, Part					
	IV, line 9, or reported an amo										
1a	Is the organization an agent, trustee, custodian of	or other intermediary for	contributions or other	assets not							
	included on Form 990, Part X?					Yes No					
þ	If "Yes," explain the arrangement in Part XIV and	d complete the following	table.								
						Amount					
С	Beginning balance				. 1c	· · · · · · · · · · · · · · · · · · ·					
ď	Additions during the year				1d						
е	Distributions during the year				1e						
f	Ending balance				1f						
2a	a Did the organization include an amount on Form 990, Part X, line 21?										
	b If "Yes," explain the arrangement in Part XIV.										
	Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.										
		(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years back	(e) Four years back					
12	a Beginning of year balance										
b	Contributions			-							
C	Net investment earnings, gains,										
_	and losses			 							
а	Grants or scholarships			İ	 						
е	•			ŀ							
	and programs			<u> </u>							
f	Administrative expenses										
9	End of year balance	l				1					
2	Provide the estimated percentage of the year er	nd balance held as:									
а	Board designated or quasi-endowment ▶	%									
b	Permanent endowment ► %										
С	Term endowment ► %										
3a	Are there endowment funds not in the possession	on of the organization th	at are held and admir	istered for the							
	organization by:					Yes No					
	(i) unrelated organizations					3a(I)					
	(ii) related organizations					3a(ii)					
b	If "Yes" to 3a(ii), are the related organizations lis	sted as required on Scho	edule R?	•		3b					
4	Describe in Part XIV the intended uses of the or										
Pa	ert VI Investments—Land, Buildir			0, Part X, line 10).						
	Description of investment	(a) Cost or other basis			cumulated	(d) Book value					
	·	(investment)	basis (other	r) dep	reciation						
19	Land					··· ·					
	Buildings										
	Leasehold improvements		···								
_	·										
d	Equipment		26	5,572	18,863	7,709					
	Other I. Add lines 1a through 1e. (Column (d) must equ	al Form 990 Part Y col		,, , , , ,	10,005	7,709					
ı Uldi	i. Aug intes Ta unough Te. (Column (u) must equ	ari omi seo, ran A, W	(D), IIIC 10(C))								

Schedule D (F	Form 990) 2009 ELIJAH LIST MINISTR.	<u>les,</u>	, INC.	16-1690199	Page 3
Part VII	Investments—Other Securities. See Form	990,	Part X, line 12.		
•	(a) Description of security or category		(b) Book value	(c) Method of valuat	on
	(including name of security)	İ		Cost or end-of-year mark	et value
Financial deriv	vatives				
	equity interests	F			
	equity interests	⊢			
Other		-			
		_ 			
		_ L			
		_ 1			
		_ г			
	 	- F			· · · · · · · · · · · · · · · ·
		-			
		- -			
		− -			
 					.,
	in (b) must equal Form 990, Part X, col. (B) line 12.)	>			
Part VIII	Investments—Program Related. See Form	990,	Part X, line 13.		
	(a) Description of investment type		(b) Book value	(c) Method of valuat	on
				Cost or end-of-year mark	
					
		\rightarrow			
					· · · · · · · · · · · · · · · · · · ·
				<u> </u>	
		<u> </u>			
					
	in (b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>		<u> </u>	
Part IX	Other Assets. See Form 990, Part X, line 1	<u>5.</u>			
	(a) Description	1			(b) Book value
					
					 -
					
			· · · · · · · · · · · · · · · · · · ·		
. —					
Total. (Colum	in (b) must equal Form 990, Part X, col. (B) line 15.)			•	
Part X	Other Liabilities. See Form 990, Part X, line	e 25		· · · · · · · · · · · · · · · · · · ·	
1.	(a) Description of liability		(b) Amount	I	
	· · · · · · · · · · · · · · · · · · ·	-	(b) Allouia	-	
Federal incom	ie taxes		 	4	
				4	
				1	
-				1	
		$\overline{}$		1	
				-	
				4	
]	
		\Box			
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)	▶		1	
	potnote In Part XIV, provide the text of the footnote to the org		ion's financial statements	that reports the	
	liability for uncertain tax positions under FIN 48		manda diatements	a.aapoi a aio	
organization S	nability for uncertain tax positions under FIN 40				

Sche	dule D (Form 990) 2009 ELIJAH LIST MINISTRIES, INC.	_	16-169019	9	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to A	Audite	d Financial Stateme	ents_	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		i	2	· · · · · · · · · · · · · · · · · · ·
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments .		•	7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net). Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemer	nts Wif	th Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a]	
b	Donated services and use of facilities	2b		1 1	
C	Recoveries of prior year grants	2c		1 1	
d	Other (Describe in Part XIV.)	2d] }	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	1 (3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b		1	
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
<u>Pa</u>	式XIII Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expenses per R	1 1	, ,,
1	Total expenses and losses per audited financial statements			1.	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	1 1		1	
а	Donated services and use of facilities	2a		-	
b	Prior year adjustments .	2b		1	
С	Other losses	2c		- I	
d	Other (Describe in Part XIV.)	2d		ł <u> </u>	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	1 (3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1. 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1 1	
b	Other (Describe in Part XIV.)	4b		١ . ١	
_C	Add lines 4a and 4b			4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	
	rt XIV Supplemental Information		4.0.484.545		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines				
	b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines	s 20 and	4b. Also complete		
this p	art to provide any additional information.				
	·				
	- 	- -			_
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					_

Schedule D (Fo	rm 990) 2009	ELIJAH LIST	MINISTRIES,	INC.	16-1690199	Page 5
Part XIV	Supplemen	ELIJAH LIST ntal Information (co	ntinued)			
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SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete If the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. OMB No 1545-0047

Open To Public (Inspection

Name of the organization

Employer identification number

_	ELIJAH LIST MINIS	TRI	ES,	I	NC.				16.	-169	901	99			
Part I	Excess Benefit Transactions (section Complete if the organization answered "Yes" of the Complete if the organization answered "Yes" of the Complete if the Organization answered "Yes" of the Complete if the Organization answered "Yes" of the Complete if the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization answered "Yes" of the Organization and Organization answered "Yes" of the Organization answered "Yes" of the Organization and O	n 501(c)(3) a	and s	section	n 501(d	or 25b. or	nizations only). Z. Part V. line	40b.					
1	(a) Name of disqualified person				,	1000	0. 200, 0		on of transaction			-		Correc	
									<u>.</u> .				Yes	' '	No
			-	-										十	
			,								,				
						<u> </u>							<u> </u>		
													<u> </u>	+-	
under	the amount of tax imposed on the organization man section 4958	-		-	·		during th	e year		▶ \$	······				
	the amount of tax, if any, on line 2, above, reimburs			rganı	zation	1				▶ \$				<u></u>	
Part II	Loans to and/or From Interested P Complete If the organization answered "Yes" o			, Part	t IV, lu	ne 26,	or Form 9	90-EZ, Part \	/, line 38a						
	(a) Name of interested person and purpose	or fro	oan to om the zation?		(c) Onginal principal amount		(d) Ba	ance due	(e) in	1 '				Vritten ment?	
		То	From							Yes	No	Yes	No	Yes	No
				<u> </u>						 					
		 									<u> </u>				<u> </u>
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Fatal								<u></u>		ļ	<u> </u>		L		<u> </u>
Part III	Grants or Assistance Benefitting I						<u> </u>	5		<u> </u>		1			
	Complete if the organization answered "Yes" o	n Form	1 990,	, Part						Τ ,	<u> </u>				
	(a) Name of interested person				(D)	Relation		en interested p	erson and the	(c) /	Amoun	it and t	ype of	assisti ———	ance
									<u> </u>	+					
															<u> </u>
_		_					.								
Part IV	Business Transactions Involving I	ntere	ster	1 Pa	rear	ne						<u>-</u>		-	
	Complete if the organization answered "Yes" o						, 28b, or 2	28c.	<u>-</u>						
	(a) Name of interested person		rested		between between and		٠,	mount of saction	(d) Desc	ription (of tran	saction	1	of	haring org nues?
ELIJAH	LIST PUBLICATIONS	BUS	INE	SS				15,662	RENT SP	ACE					x
									·						<u> </u>
															
														-	\vdash

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

Department of the Treasury Internal Revenue Service

Name of the organization

ELIJAH LIST MINISTRIES, INC.

Employer identification number

16-1690199

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

STEVE SCHULZ

DERENE SCHULZ

PRESIDENT

DIRECTOR

FAMILY

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE SIGNING MEMBER OF THE BOARD REVIEWS THE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
NO DOCUMENTS AVAILABLE TO THE PUBLIC

SCHEDULE O - ADDITIONAL INFORMATION

FORM 990 PART V LINE 7G AND 7H - THERE HAVE BEEN NO CONTRIBUTIONS OF THESE NON-CASH ITEMS.

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return

OMB No 1545-0172

Attachment

► See separate instructions. Name(s) shown on return Identifying number ELIJAH LIST MINISTRIES, INC. 16-1690199 Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount. See the instructions for a higher limit for certain businesses 250,000 1 1 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 7 R Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 R 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 4,910 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in penod only-see instructions) 19a 3-year property 5-year property 7-year property c 10-year property e 15-year property 20-year property S/I 25-year property 25 yrs. S/L Residential rental 27.5 yrs ММ property MM 27 5 yrs S/L MM Nonresidential real S/L 39 vrs. property MM Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. S/L b 12-year S/L С 40-vear 40 vrs. MM Summary (See instructions.) Part IV 21 Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 4,910 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the

23

3023260 Elijah List Ministries, Inc. 16-1690199 FYE: 12/31/2009

Federal Statements

 All Other Expenses 	
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Description	Ū	Total Expenses	S. S.	Program Service	Man	Management & General	Fund Raising
OFFICE EXPENSE JANITORIAL EXPENSE BANK CHARGES LICENSE & PERMITS	₩	880 446 189 50 50	w		₩	880 446 189 50 50	₩
TOTAL	φ.	1,615	w	0	w.	1,615	\$

3023260 Elijah List Ministries, Inc.

16-1690199

Federal Statements

FYE: 12/31/2009

Schedule A, Part III, Line 7b - Excess Gross Receipts

Donor Name	Total	 Excess
	\$	\$
2009	11,335	6,335
2008	71,464	66,464
2007	112,905	107,905
2006	229,218	224,218
2005	255,139	 250,139
TOTAL	\$ 680,061	\$ 655,061

3023260 Elijah List Ministries, Inc.

1621690199

FYE: 12/31/2009

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus <u>%</u>	Sec 179Bonus	Basis for Depr	Per	Conv Meth	Prior	Current
Other 1 2	Depreciation: Studio Equipment Office Equipment	7/01/05 7/01/05	2,907 10,495			2,907 10,495	5	MO S/L MO S/L	2,035 7,347	581 2,099
3 6 7	Studio Leasehold Improvements DVCAM Studio - Lighting	3/31/06 11/13/06 8/18/06	1,638 1,604 2,464			1,638 1,604 2,464	7	MO S/L MO S/L MO S/L	643 496 821	234 230 352
8 9 11	Studio - Soundproofing Studio - Backdrop Editing Software	9/25/06 6/30/06 10/31/06	2,075 806 1,169			2,075 806 1,169	3	MO S/L MO S/L MO S/L	667 288 844	296 115 325
12 13	Adobe Software Laptop computer Total Other Depreciation	8/11/06 9/17/08 _	849 2,565 26,572			849 2,565 26,572	5	MO S/L MO S/L	13,953	165 513 4,910
	Total ACRS and Other Depr	eciation =	26,572			26,572			13,953	4,910
	Grand Totals Less: Dispositions and Trans Less: Start-up/Org Expense Net Grand Totals	fers - =	26,572 0 0 26,572			26,572 0 0 26,572			13,953 0 0 13,953	4,910 0 0 4,910

Form * 8868 (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of Internal Reve	of the Treasury	► File a separate application for each return.				
_		utomatic 3-Month Extension, complete only Part I and check this box			▶ X	
	-	dditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)			_	
•	•	iless you have already been granted an automatic 3-month extension on a previously filed Form 8868				
Partili		tic 3-Month Extension of Time. Only submit original (no copies needed).				
A corporati Part I only	on required to file	e Form 990-T and requesting an automatic 6-month extension—check this box and complete			▶ □	
•	, 	des 4400 O Slove) and norther DENICS and to take the most two Form 7004 to accuse the outcome of		•	, _—	
	income tax returi	ding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of is.				
Electronic	Filing (e-file).	Senerally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file				
one of the	returns noted be	ow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868				
electronica	illy if (1) you wan	t the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group				
returns, or	a composite or o	onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Fo	ım			
8868 For r	more details on ti	ne electronic filing of this form, visit www irs.gov/efile and click on e-file for Chanties & Nonprofits			 	
Type or print	Name of E	xempt Organization Employ	yer identi	ification num	ber	
File by the			16901	99		
due date for filing your return See	i Huiliber, S	treet, and room or suite no. If a P O box, see instructions. ND AVENUE SE				
instructions	City, town	or post office, state, and ZIP code. For a foreign address, see instructions OR 97321				
Check typ	-	e filed (file a separate application for each return):	······			
	n 990	Form 990-T (corporation)		Form 4720		
Form	n 990-BL	Form 990-T (sec. 401(a) or 408(a) trust)		Form 5227		
Form 990-EZ Form 990-T (trust other than above)						
_om	-orm 990-PF Form 1041-A Form 8870					
Teleph If the c If this if for the who a list with t 1 I red	organization does is for a Group Re ole group, check the names and E quest an automat	FAX No. ▶ s not have an office or place of business in the United States, check this box eturn, enter the organization's four digit Group Exemption Number (GEN) this box If it is for part of the group, check this box INs of all members the extension will cover ic 3-month (6 months for a corporation required to file Form 990-T) extension of time	i		▶ []	
		0 , to file the exempt organization return for the organization named above. The extension is				
	he organization's ❤️					
. 1	_	ar 2009 or				
>	tax year beg	inning , , and ending				
2 If the	ıs tax year is for	less than 12 months, check reason: Initial return Final return Change in accou	inting pen	od		
3a If the	is application is f	or Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	\top			
	* *	ble credits. See instructions 3a	\$			
		or Form 990-PF or 990-T, enter any refundable credits and estimated tax				
		lude any prior year overpayment allowed as a credit 3b				
		act line 3b from line 3a. Include your payment with this form, or, if required,	<u>.</u>			
		upon or, if required, by using EFTPS (Electronic Federal Tax Payment				
	tem) See instruc	ctions o make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO	\$			
	nt instructions	o make an electronic fund withdrawar with this point 6000, see 1 0110 0433-EO and point 6073-EO				
. —		erwork Reduction Act Notice, see Instructions.	F	om 8868 (Re	ev 4-2009\	

Form 8968 (Re			Page 2					
	îling for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		► X					
	nplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8.	868.						
If you are	iling for an Automatic 3-Month Extension, complete only Part I (on page 1).							
Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).								
Турс	Name of Exempt Organization	Employe	r identification number					
print	TITLE TICE WINTERDING THE	16-16	590199					
File by the	ELIJAH LIST MINISTRIES, INC.							
extended due date for	Number, street, and room or suite no. If a P O. box, see instructions.	For IRS L	ise only					
filing the	528 ELLSWORTH STREET SW							
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions							
instructions	ALBANY OR 97321							
Check type o	return to be filed (File a separate application for each return):		-					
X Form 99			Form 6069					
Form 99			Form 8870					
	Form 990-EZ Form 990-T (trust other than above) Form 5227							
	complete Part II if you were not already granted an automatic 3-month extension on a previously file	ed Form 8	868					
		eu i oiiii u						
	are in the care of TREASURER							
	No. ► 503-930-4422 FAX No. ►							
If the organization does not have an office or place of business in the United States, check this box If the organization does not have an office or place of business in the United States, check this box								
If this is for	r a Group Return, enter the organization's four digit Group Exemption Number (GEN)	ıs is						
for the whole	group, check this box If it is for part of the group, check this box	and attach	a					
	mes and EINs of all members the extension is for.							
	t an additional 3-month extension of time until 11/15/10.							
· ·	andar year 2009, or other tax year beginning, and ending							
		n accounti	na period					
6 If this tax year is for less than 12 months, check reason.								
7 State in	detail why you need the extension TIONAL TIME IS REQUESTED TO GATHER INFORMATION TO P	BEDAR	E A COMPIETE					
		141111	n R COMPANIE					
AND	ACCURATE RETURN.							
s aın. 3	oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		_					
	nonrefundable credits. See instructions.	8a	\$					
	oplication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
estimated tax payments made Include any prior year overpayment allowed as a credit and any								
amount paid previously with Form 8868 8b \$								
	e Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit							
	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	s					
	Signature and Verification							
Linder sensition	of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of m	v knowledas	and belief.					
it is true, correct	t, and complete, and that I am authorized to prepare this form	,	, ,					
	Tustin Premer Title > CPA		Date + 8/5/10					
Signature >	- June 7 dans		Form 8868 (Rev 4-2009)					
	•		PUIII 0000 (RBV 4-2003)					