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DLN: 93492226005040

2009

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

# **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in

section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public **Inspection** 

			r year, or	tax year beginning 01-01-2009	, and ending 1	L2-31-20	009			
_	Check if Iddress (	applicable	Please	C Name of organization Institute for Cultural Communicators In				D Emplo	yer id	entification number
_		label or						26-0721544 E Telephone number		
_	print or type.						E Telepho	one nu	mber	
□⊤	emınat	ted	See							
^	mended	d return	Specific Instruc-	City or town, state or country, and ZIP + 4 Shaker Heights, OH 44122				F Group I Numbe		tion <b>⊫</b> -
Α	pplication	on pending	tions.					, and		•
₽ Se	ection			ons and 4947(a)(1) nonexempt charita mpleted Schedule A (Form 990 or 990-l			counting me ther (specify)		Cas	h 🔽 Accrual
T 14/	abait a	. <b></b> w/w/w/inst	tituteforci	ulturalcommunicators org		н	Check ► <b>「</b>	ıf the o	organı	zation
				ne)—	)(1) or <b>「</b> 527		s <b>not</b> require			0-EZ, or 990-PF)
		<del>_</del>		is not a section 509(a)(3) supporting org						
25	,000	A Form 990-E	Z or Forr	m 990 return is not required, but if the or	ganızatıon choo	ses to 1	ile a return, b	e sure t		a complete return
		_		etermine gross receipts, if \$500,000 or more, file				<b>▶</b> \$		395,742
12	art I			nses, and Changes in Net Assets rants, and similar amounts received	s or Fund Ba	lance	<b>S</b> (See the in	structio 		
	1			•				-	1	53,103
	2	•		nue including government fees and contra	icts			$\vdash$	2	258,044
	3	•		assessments					3	
	4	Investment						.  -	4	
_	5a			le of assets other than inventory .		5a				
Kevenue	b			sis and sales expenses		5b		0		
ē.	C			le of assets other than inventory (Subtrac				<b>⊢</b>	5c	
ř	6	Special even check here		tivities (complete applicable parts of Sch	nedule G) Ifany	y amour	nt is from <b>gan</b>	ning,		
	а	Gross revenu	ue (not ind	cluding \$ _of contributions						
		reported on l	ıne 1)		•	6a		0		
	ь	Less direct	expenses	other than fundraising expenses .		6b		0		
	С	Net income o	or (loss) fi	rom special events and activities (Subtra	ct line 6b from	line 6a)		. [	6с	0
	7a	Gross sales	ofınvento	ory, less returns and allowances		7a	8	4,595		
	ь	Less cost of	fgoods so	old		7b	7	2,308		
	С	Gross profit o	or (loss) f	from sales of inventory (Subtract line 7 b	from line 7a)				7c	12,287
	8	Other revenu	ıe (descri	be 🟲				)	8	
	9	Total revenue	<b>e.</b> A dd lın	es 1, 2, 3, 4, 5c, 6c, 7c, and 8			<b>&gt;</b>		9	323,434
	10	Grants and s	ımılar am	ounts paid (attach schedule)					10	
	11	Benefits paid	to or for	members					11	
	12	Salaries, othe	ercompe	nsation, and employee benefits				. [	12	12,881
o O	13	Professional	fees and	other payments to independent contracto	ors			. [	13	24,123
9 2	14	Occupancy, i	rent, utılıt	ties, and maintenance				.	14	10,800
Expenses	15	Printing, publ	lications,	postage, and shipping					15	7,871
	16	Other expens	ses (desc	ribe				,	16	233,619
	17							-	17	289,294
un.	18	Excess or (de	eficit) for	the year (Subtract line 17 from line 9)					18	34,140
Netassets	19	Net assets o	r fund bal	ances at beginning of year (from line 27,	column (A)) (m	ıust agr	ee with			
۵ 1		end-of-year f	igure rep	orted on prior year's return)					19	286
<u>2</u>	20	Other change	es in net a	assets or fund balances (attach explanat	ıon)			-	20	
	21	Net assets o	r fund bal	ances at end of year Combine lines 18 t	hrough 20 .			-	21	34,426
Pa	rt III			—If Total assets on line 25, column (B) a		ormor	e, file Form 9			
			(See th	ne instructions for Part II )		<b>(A)</b> Beg	inning of yea	r	(B)	End of year
		, savings, and	ınvestme	ents			2	86 22		55,591
		and buildings	 ഷ		· ·			23		2,656
		r assets (desc	ribe 🏲 🔼		) <u> </u>			24		7,090
		assets .			· ·		2	86 <b>25</b>		65,337
		liabilities (des	•		)			26	 	30,911
27	Net a	ssets or fund	balances	(line 27 of column (B) must agree with lir	ne 21) .		2	86 27	I	34,426

Part III Statement of Program S	Service Accomplishn	nents (See the instruction	s for Part III )		Expenses
What is the organization's primary exempt [					quired for section 501
The mission of the Institute for Cultural Co	The state of the s	<del>-</del>			(3) and 501(c)(4) anizations and section
and equip Christian students with both the	رة ا	47 (a)(1) trusts,			
Describe what was achieved in carrying out describe the services provided, the number		ional for others )			
program title	or persons benefited, and	other relevant informat	ion for each		
28 ICC integrates speech and critical think	ing to help students overc	ome their hesitation an	d effectively engage	•	
audiences ICC's activities, workshops, an	<del>-</del>				
encouraging environment where everyone h	•	•	•		
speaking in public. These events are held in	_	•	•	_	
parents to be communicators for Christ Ch Christ through groups of students anywhere		-		۲	
public platforms such as retirement homes,			•		
other needy organizations	,	•	• • •		
(Grants \$ 207,095) If this	s amount includes foreign o	grants, check here .	▶ ┌	28a	
29					
(Grants \$ ) If this	s amount includes foreign g	grants, check here .	▶┌	29a	
30					
(Grants \$ ) If this	s amount includes foreign ç	grants, check here .	▶┌	30a	
<b>31</b> O ther program services (attach schedul (Grants \$ ) If this	e) s amount includes foreign (		▶┌	31a	
32 Total program service expenses (add line	es 28a through 31a) .		▶	32	207,095
Part IV List of Officers, Directors, Trus	stees, and Key Employees.	List each one even if not co	mpensated (See the in	struction	ns for Part IV )
	( <b>b</b> ) Title and average	(c) Compensation	(d) Contribution	s to	(e) Expense
(a) Name and address	hours per week	(If not paid,	employee benefit p		
	devoted to position	enter -0)	deferred compens	ation	other allowances

Pa	<b>Other Information</b> (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a		Νo
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 37a			
Ь	Did the organization file Form 1120-POL for this year?	37b		Νο
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	Yes	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 🕏 . 24,394			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 •			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Νo
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of ▶ Sally P MacIntosh Telephone no	<u>(21</u>	6) 375	1422
	22300 McCauley Road  Located at Shaker Heights, OH  ZIP + 4	<b>&gt;</b> 44	122	
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
b	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		Νo
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νο
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> Г
4.6	Did the annual to the state of		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		Νo
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	_		
	100 / 10/11 550 mast be completed moteda of Form 550 EZ.	45		Νo

Form 990-	-EZ (2009)							Page <b>4</b>
Part VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and section	4947(a)(1) nonexe	-			-	stions
<b>46</b> Did t	the organization engage in direct	or indirect political cam	npaign activities on bel	half of or in opp	osition to		Yes	No
cano	candidates for public office? If "Yes," complete Schedule C, Part I							
<b>47</b> Did t	47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II							No
<b>48</b> Is th	48 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							
49a Did the organization make any transfers to an exempt non-charitable related organization?								No
<b>b</b> If"Y	es," was the related organization	a section 527 organiza	ition?			49b		No
	nplete this table for the organization in the community of the contract of the							
(a) Name	e and address of each employee aid more than \$100,000	(b) Title and average hours per week devoted to position		(d) Con employee	tributions to benefit plans & compensation	( <b>e</b>	Expe count rallow	and
50(f) To	tal number of other employees pa	ıd over \$100,000 .				-		
of co	oplete this table for the organization ompensation from the organization Name and address of each indepe	n If there is none, enter	r "None "		each received r		an \$10 Compen	
NONE								
	tal number of other independent o	ontractors each receiv	ing over \$100,000 .		▶			
Please Sign Here	Under penalties of perjury, I declare to and belief, it is true, correct, and com  ******  Signature of officer  Sally P MacIntosh Treasurer  Type or print name and title	hat I have examined this ret	urn, including accompanyin		on of which prepare			
Paid	Preparer's signature		Date	Check if self-empolyed	Preparer's identif (See instructions		nber	
Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP + 4				EIN Þ			
					Phone no 🕨			
May the IF	RS discuss this return with the pro	eparer shown above? Se	ee instructions		<u> ►</u>	Гү	es 「	No

## OMB No 1545-0047

MB No 1545-004

2009

Open to Public Inspection

#### SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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

**Public Charity Status and Public Support** 

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

Name of the organization Institute for Cultural Communicators In Employer identification number

Reason for Public Charity Status (All organizations must complete this part.) See instructions

 Total													
				instructions))	Yes	No	Yes	No	Yes	No			
organiz			LIIV	or IRC section (see	your governing document?		suppor	t?	in the U.S.?		s		pport?
	Name uppoi	e of	(ii) EIN	(described on lines 1- 9 above	col (ı) lıst	ed ın	organızatı col (ı) of	on in	organizat col (i) org			A m	<b>vii)</b> ount of
	(i)	)		organization	Is the organizati		Did you not		Is the	е		,	viil
				(iii) Type of	(iv)		(v)		(vi)				
		FIOVIUE	the followill	y miormation about t	e supported	. Jigamzatio							
h				ed entity of a person g information about t						[11	lg(iii)		<u> </u>
			•	r of a person describ			2				Lg(ii)		
		, ,	, -	overning body of the		-	ion?			1	1g(i)		
				ectly or indirectly co	ntrols, either	alone or to	gether with pe	ersons des	cribed in (ii)			Yes	No
g			ugust 17, 2 g persons?	006, has the organiz	ation accept	ed any gift o	r contribution	n from any o	of the				
		checkt		0.05									广
f			509(a)(2) rganızatıon r	eceived a written det	termination fi	rom the IRS	that it is a Ty	уре I, Туре	II or Type III	suppor	ting o	rganız	ation,
-	'	other th	an foundatio	on managers and other	-		•		•	•			
e	Г		Type I king this bo	<b>b</b>	•		Functionally lled directly o			⊤ Ty re disau			
		the box	that describ	es the type of suppo	rtıng organız	ation and co	mplete lines	11e throug	h 11h				
11	ı	_	_	anızed and operated / supported organıza	•				•				
10	_	-	_	anized and operated	•	-	•				.+ +		
	_	•		anızatıon after June 3	•			•	•				
			_	ss investment incom				· ·		x) from	busin	esses	
		receipts	from activi	ties related to its ex	empt functior	ns—subject	to certain exc	eptions, ai	nd (2) no more	than 33	3 1/3%	of	
9		An orga	nızatıon tha	t normally receives	(1) more tha	n 331/3% of	its support fr	rom contrib	utions, membe	ership fe	es, a	nd gro	ss
8	$\Gamma$			described in <b>section</b>		<b>)(vi)</b> (Comp	olete Part II )	1					
		describ section		<b>A)(vi)</b> (Complete Pa	rt II)								
7	Γ	_		t normally receives a	substantial	part of its s	upport from a	governme	ntal unit or from	n the ge	eneral	public	:
6	$\sqcap$	A federa	al, state, or l	local government or	governmenta	l unıt descri	bed in <b>sectio</b> i	n 170(b)(1	)(A)(v).				
		section	170(b)(1)(A	<b>A)(iv).</b> (Complete Pa	rt II )								
5	$\Gamma$	An orga	nızatıon ope	rated for the benefit	of a college of	or university	owned or ope	erated by a	governmental	unit de	scribe	- d in	
		поэрна	i o name, ere	y, and state									
4	Г	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state								r the			
3		A hospı	tal or a coop	perative hospital serv	vice organiza	tıon descrıb	ed in <b>section</b>	170(b)(1)(	(A)(iii).				
2	Г	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )											

ınstructions

P	Support Schedule (Complete only if yo					and 170(b)	(1)(A)(vi)
S	ection A. Public Support	a checked tile	DOX OII IIIC 3,	,, or o or rare.	֥ <i>)</i>		
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	( <b>b)</b> 2006	(6) 2007	(d) 2008	(e) 2009	(I) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
_	grants ") Tax revenues levied for the						
2	organization's benefit and either						
	paid to or expended on its						
	behalf						
3	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
_	(f) <b>Dublic Support</b> Subtract line F from						
6	<b>Public Support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	1		-			
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	( <b>b</b> ) 2000	(6) 2007	(d) 2008	(e) 2009	(1) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
9	sources Net income from unrelated						
9	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income (Explain in Part						
	IV ) Do not include gain or loss						
	from the sale of capital assets						
11	Total support (Add lines 7						
4.5	through 10)	/5					
12	Gross receipts from related activities	,	•			12	
13	First Five Years If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	inization, ▶□
	check this box and <b>stop here</b>						-1
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2009			11 column (f))		14	
15	Public Support Percentage for 2008	Schedule A . Pa	rt II. line 14			15	
	33 1/3% support test—2009. If the	•	,	v on line 13 and	line 14 is 33 1/30		k this hox
<b></b>	and <b>stop here.</b> The organization qua	-		·	IIIIC 14 13 33 1/3/	o or more, ence	<b>▶</b> □
ь	33 1/3% support test—2008. If the				5a, and line 15 is	33 1/3% or moi	
	box and <b>stop here.</b> The organization				,		▶
17a	10%-facts-and-circumstances test-	<b>-2009.</b> If the org	anızatıon dıd not	check a box on lı	ne 13, 16a, or 16	b and line 14	
	ıs 10% or more, and ıf the organizat						
	in Part IV how the organization mee	ts the "facts and	l cırcumstances"	test The organiz	ration qualifies as	a publicly supp	
L	organization	_2009 Ifthe c==	onization did net	chack a bay as li	no 12 165 164	or 17a and line	▶□
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_					
	Explain in Part IV how the organizat						clv
	supported organization						<b>▶</b> ┌
10	Deiveta Farmdation Ifthe averages	on did not obselv	a hay an line 12	16- 16- 17-	17	hay and cas	•

**▶**□

#### Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total ın) Gifts, grants, contributions, and 53,103 53,389 membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in 270,331 270,331 any activity that is related to the organization's tax-exempt Gross receipts from activities that Λ are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either n paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to Λ the organization without charge 286 323,434 323,720 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, 31,800 and 3 received from disqualified 31,800 persons Amounts included on lines 2 and 3 received from other than 0 disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 31,800 31,800 c Add lines 7a and 7b Public Support (Subtract line 7c 291,920 from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2005 **(b)** 2006 **(e)** 2009 (f) Total (c) 2007 (d) 2008 ın) 286 323,434 323,720 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on 0 securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 323,720 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, **▶**▼ check this box and stop here Section C. Computation of Public Support Percentage 15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f)) 0 % 15 Public support percentage from 2008 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f)) 17 17 0 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18

19a 33 1/3% support tests-2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported

organization

Part IV

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

Schedule A (Form 990 or 990-EZ) 2009

#### **Additional Data**

Software ID: Software Version:

**EIN:** 26-0721544

Name: Institute for Cultural Communicators In

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Sally P MacIntosh 22300 McCauley Road Shaker Heights, OH 44122	Treasurer 10 00	0		
Cecil Stokes 17201 Cranwood Avenue Huntersville,NC 28078	Board Member 0	0		
Dr James P Stobaugh 510 Swank Rd Hollsopple,PA 15935	Board Member 0	0		
Lisa Kays 210 West Ridge Dr Canton, GA 30114	Vice President 25 00	0		
Teresa M Moon 2441-Q Old Fort Parkway 394 Murfreesboro,TN 37128	President 70 00	5,414		10,800

DLN: 93492226005040

# 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, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 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** Institute for Cultural Communicators In 26-0721544 **Excess Benefit Transactions** (section 501(c)(3) and section 501 (c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? (a) Name of disqualified person 1 (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . . . Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (b) Loan to **(e)** In Approved (g)Written or from the (a) Name of interested person and (c)O riginal (d)Balance due default? by board or agreement? organization? purpose principal amount committee? Tο From Yes Yes Nο Yes Teresa M Moon Operating Funds needed 24,394 24,394 Νo

Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person

(b) Relationship between interested person and the organization

(c)A mount of grant or type of assistance

**Business Transactions Involving Interested Persons.** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person

(b) Relationship between interested person and the organization

(c) A mount of transaction

(d) Description of transaction

(e) Sharing of organization's revenues?

No Yes

#### **TY 2009 Other Assets Schedule**

Name: Institute for Cultural Communicators In

**EIN:** 26-0721544

**Software ID:** 09000047

Software Version: 2009v1.3

Description	Beginning of Year Amount	End of Year Amount
Machinery and Equipment		5,480
Inventories		1,564
Accounts Receivable		46

# **TY 2009 Other Expenses Schedule**

Name: Institute for Cultural Communicators In

**EIN:** 26-0721544

**Software ID:** 09000047 **Software Version:** 2009v1.3

Software Version: 2009v1.3				
Description	Amount			
YWAM - Overseas Communication	500			
Travel	13,878			
Training	291			
Tour - Transportation	2,382			
Tour - Supply	12,093			
Tour - Parking & Tolls	837			
Tour - Lodging	5,078			
Tour - Gas	10,771			
Tour - Food	13,099			
Tour - Fees	3,551			
Tour - Car Rental	807			
Tour - Auto Expenses Jeep	3,642			
Tour - Auto Expenses - RV	43,731			
Tour - Facility Usage	3,463			
Singapore Outreach - IMPACT	11,211			
Scholarships	1,000			
Sales Tax	1,946			
RV Maintenance and Repairs	25,525			
Rounding	2			
Other Taxes	5,981			
Office Expenses	14,751			
Miscellaneous Expense	2,292			
Masters Travel Expenses	1,253			
Masters Supplies/Misc	6,311			
Masters Food	10,488			
Masters Facility	2,908			
Jeep Maintenance	72			
Interest	754			
Entertainment	83			
Editor Fees	760			
<u>,                                      </u>	I			

Description	Amount
Dues & Subscriptions	736
Depreciation	681
Curriculum Research	915
Conferences, Conventions, and Meetings	438
Chapter Screening Fees	630
Camp Supplies	647
Camp Food	1,363
Camp Facility	13,199
Business Gifts	40
Bank Charges - Merchant Fees	3,780
Bank Charges	832
Advertising and Promotion	737

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### **TY 2009 Other Liabilities Schedule**

Name: Institute for Cultural Communicators In

**EIN:** 26-0721544

**Software ID:** 09000047

Software Version: 2009v1.3

Description	Beginning of Year Amount	End of Year Amount
Payable to Officers, Directors, Etc.		24,394
Accounts Payable and Accrued Expenses		6,517