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Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

<b>A</b> For the 2009 calendar year, or tax year beginning <b>2009</b> , and ending <b>20</b>													
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="width: 10%; font-size: 8pt; vertical-align: middle;">Please use IRS label or print or type. See Specific Instructions.</td> <td colspan="2"><b>C</b> Name of organization <b>NEXT CHAPTER MINISTRIES</b></td> <td><b>D</b> Employer identification number <b>30-0050922</b></td> </tr> <tr> <td colspan="2">Number and street (or P O box, if mail is not delivered to street address) Room/suite</td> <td><b>E</b> Telephone number <b>507-529-5779</b></td> </tr> <tr> <td colspan="2"><b>PO BOX 9321</b></td> <td rowspan="2"><b>F</b> Group Exemption Number ▶</td> </tr> <tr> <td colspan="2">City or town, state or country, and ZIP + 4 <b>ROCHESTER MN 55903</b></td> </tr> </table>	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>NEXT CHAPTER MINISTRIES</b>		<b>D</b> Employer identification number <b>30-0050922</b>	Number and street (or P O box, if mail is not delivered to street address) Room/suite		<b>E</b> Telephone number <b>507-529-5779</b>	<b>PO BOX 9321</b>		<b>F</b> Group Exemption Number ▶	City or town, state or country, and ZIP + 4 <b>ROCHESTER MN 55903</b>	
Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>NEXT CHAPTER MINISTRIES</b>		<b>D</b> Employer identification number <b>30-0050922</b>										
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	<b>PO BOX 9321</b>		<b>F</b> Group Exemption Number ▶										
	City or town, state or country, and ZIP + 4 <b>ROCHESTER MN 55903</b>												

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Accounting Method.  Cash  Accrual  
Other (specify) ▶

**I** Website: ▶ [www.nextchapterrochester.org](http://www.nextchapterrochester.org)

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**J** Tax-exempt status (check only one) —  501(c) ( 3 ) ◀ (insert no)  4947(a)(1) or  527

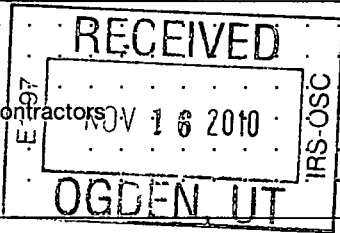
**K** Check  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **267,874**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, and similar amounts received . . . . .		<b>1</b>	192,833	
	<b>2</b>	Program service revenue including government fees and contracts . . . . .		<b>2</b>	64,958	
	<b>3</b>	Membership dues and assessments . . . . .		<b>3</b>		
	<b>4</b>	Investment income . . . . .		<b>4</b>	232	
	<b>5a</b>	Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	0		
	<b>5b</b>	Less: cost or other basis and sales expenses . . . . .	<b>5b</b>	0		
	<b>5c</b>	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>		0	
	<b>6</b>	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶ <input type="checkbox"/>				
	<b>6a</b>	Gross revenue (not including \$ <u>3,111</u> of contributions reported on line 1) . . . . .	<b>6a</b>	9,851		
	<b>6b</b>	Less: direct expenses other than fundraising expenses . . . . .	<b>6b</b>			
<b>6c</b>	Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .	<b>6c</b>		9,851		
<b>7a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>				
<b>7b</b>	Less: cost of goods sold . . . . .	<b>7b</b>				
<b>7c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>				
<b>8</b>	Other revenue (describe ▶ _____ ) . . . . .	<b>8</b>				
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . . . ▶	<b>9</b>		267,874		

<b>Expenses</b>	<b>10</b>	Grants and similar amounts paid (attach schedule) . . . . .		<b>10</b>	
	<b>11</b>	Benefits paid to or for members . . . . .		<b>11</b>	
	<b>12</b>	Salaries, other compensation, and employee benefits . . . . .		<b>12</b>	167,331
	<b>13</b>	Professional fees and other payments to independent contractors . . . . .		<b>13</b>	4,211
	<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . .		<b>14</b>	10,597
	<b>15</b>	Printing, publications, postage, and shipping . . . . .		<b>15</b>	9,858
	<b>16</b>	Other expenses (describe ▶ <u>SEE STATEMENT 1</u> ) . . . . .	<b>16</b>		82,002
<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>		273,999	



<b>Net Assets</b>	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .		<b>18</b>	(6,125)
	<b>19</b>	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .		<b>19</b>	394,540
	<b>20</b>	Other changes in net assets or fund balances (attach explanation) . . . . .		<b>20</b>	
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶	<b>21</b>		388,415

<b>Part II Balance Sheets.</b> If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)				
	(A) Beginning of year		(B) End of year	
<b>22</b>	Cash, savings, and investments . . . . .	74,694	<b>22</b>	63,413
<b>23</b>	Land and buildings . . . . .	523,423	<b>23</b>	523,424
<b>24</b>	Other assets (describe ▶ _____ ) . . . . .		<b>24</b>	
<b>25</b>	<b>Total assets</b> . . . . .	598,117	<b>25</b>	586,837
<b>26</b>	<b>Total liabilities</b> (describe ▶ <u>SEE STATEMENT 2</u> ) . . . . .	203,577	<b>26</b>	198,422
<b>27</b>	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	394,540	<b>27</b>	388,415

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Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .	✓	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	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? . . . . .		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
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 . . . . .		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b	Did the organization file Form 1120-POL for this year? . . . . .		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . . . .		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . . 39a		
b	Gross receipts, included on line 9, for public use of club facilities . . . . . 39b		
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 . . . . .		✓
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 . . . . . ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .		✓
41	List the states with which a copy of this return is filed. ▶ _____		
42a	The organization's books are in care of ▶ KEN PRITCHETT Telephone no. ▶ 507-285-3151 Located at ▶ 1025 21ST AVE SW ROCHESTER MN ZIP + 4 ▶ 55902		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	Yes	No
	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.? . . . . .		✓
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ 43		<input type="checkbox"/>
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
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 . . . . .		✓

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
<b>46</b> 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 . . . . .		<input checked="" type="checkbox"/>
<b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .		<input checked="" type="checkbox"/>
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		<input checked="" type="checkbox"/>
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .		<input checked="" type="checkbox"/>
<b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .		

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

**f** Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

**d** Total number of other independent contractors each receiving over \$100,000 . . . . . ▶ \_\_\_\_\_

**Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

▶ Ken Pritchett Signature of officer Date 11/12/10  
 ▶ **KEN PRITCHETT TREASURER** Type or print name and title

**Paid Preparer's Use Only** Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed  Preparer's identifying number (See instructions): \_\_\_\_\_  
 Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_ EIN: \_\_\_\_\_ Phone no: \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**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**

<b>Name of the organization</b> NEXT CHAPTER MINISTRIES	<b>Employer identification number</b> 30 : 0050922
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Other

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....
- (ii) A family member of a person described in (i) above? .....
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? .....

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> 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>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 33 1/3 % support test—2008.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . . .	112,634	221,883	171,015	216,859	192,833	915,224
<b>2</b> 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 . . . . .	6,399	12,822	13,988	18,963	16,126	68,298
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .	119,033	234,705	185,003	235,822	208,959	983,522
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6) . . . . .						983,522

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6 . . . . .	119,033	234,705	185,003	235,822	208,959	983,522
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .		129	957	920	232	2,238
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .		129	957	920	232	2,238
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .	581					581
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .	119,614	234,834	185,960	236,742	209,191	986,341

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	99.7142 %
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	16	99.7007 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	.2269 %
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	.2321 %

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

**b 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 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

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



**Next Chapter Ministries**  
**EIN 30-0050922**  
**FYE: 12/31/2009**

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

<b>Description</b>	<b>Amount</b>
Fresh Start Coffee Supplies	\$ 3,586
Ye Olde English Christmas Supplies	321
Travel	5,152
Conferences and Meetings	3,661
Interest Expense	17,282
Property Insurance	4,744
Liability Insurance	1,385
Workers Comp	5,159
Telephone	4,823
Equipment & Supplies	19,085
Ministry	10,374
Repairs & Maintenance	2,185
Assistance	1,104
Miscellaneous	\$ 3,141
	<u>82,002</u>

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**Statement 2 - Form 990EZ, Part II, Line 26 - Total Liabilities**

<b>Description</b>	<b>Beginning of Year</b>	<b>End of Year</b>
Construction loan	\$ 203,577	\$ 198,422

**Next Chapter Ministries**  
**EIN 30-0050922**  
**FYE: 12/31/2009**

**Statement 3 - Form 990, Part III - Organization's Primary Exempt Purpose**

Build relationships with individuals and families who have been impacted by crime, restoring them to God, family, and community

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**Statement 4 - Form 990EZ, Part III, Line 28 - Statement of Program Service Accomplishments**

Provide housing, education, and training for approximately 120 previously incarcerated prisoners to enable successful re-entry into society at large. Participants perform educations and ministry to 70 at-risk youth.

Next Chapter Ministries  
 EIN 30-0050922  
 FYE: 12/31/2009

Federal Asset Report - Form 990 - Page 1

Asset	Description	Date in Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
<b>Other Depreciation</b>											
1	Discipleship House	1/1/06	117,797			117,797	0	-	Memo	0	0
3	Fellowship House	1/1/06	119,677			119,677	0	-	Memo	0	0
4	Discipleship House II	1/1/08	285,950			285,950	0	-	Memo	0	0
	<b>Total Other Depreciation</b>		<u>523,424</u>			<u>523,424</u>				<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>523,424</u>			<u>523,424</u>				<u>0</u>	<u>0</u>
	Grand Totals		523,424			523,424				0	0
	Less Disposition		-			-				0	0
	Less Start-up/Org expense		-			-				0	0
	<b>Net Grand Totals</b>		<u>523,424</u>			<u>523,424</u>				<u>0</u>	<u>0</u>

Next Chapter Ministries  
 EIN 30-0050922  
 FYE: 12/31/2009

AMT Asset Report - Form 990 - Page 1

Asset	Description	Date in Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
<b>Other Depreciation</b>											
1	Discipleship House	1/1/06	117,797			117,797	0	-	Memo	-	-
3	Fellowship House	1/1/06	119,677			119,677	0	-	Memo	-	-
4	Discipleship House II	1/1/08	285,950			285,950	0	-	Memo	-	-
	<b>Total Other Depreciation</b>		<u>523,424</u>			<u>523,424</u>				<u>-</u>	<u>-</u>
	<b>Total ACRS and Other Depreciation</b>		<u>523,424</u>			<u>523,424</u>				<u>-</u>	<u>-</u>
	Grand Totals		523,424			523,424				-	-
	Less Disposition		-			-				-	-
	Less Start-up/Org expense		-			-				-	-
	<b>Net Grand Totals</b>		<u>523,424</u>			<u>523,424</u>				<u>-</u>	<u>-</u>

**Next Chapter Ministries**  
**EIN 30-0050922**  
**FYE: 12/31/2009**

**Depreciation Adjustment Report - All Business Activities**

<b>Form</b>	<b>Unit</b>	<b>Asset</b>	<b>Description</b>	<b>Date in Service</b>	<b>Tax</b>	<b>AMT</b>	<b>AMT Adjustments/ Preferences</b>
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There are no assets that meet the criteria of this report

Next Chapter Ministries  
EIN 30-0050922  
FYE: 12/31/2009

Future Depreciation Report - Form 990 - Page 1

Asset	Description	Date in Service	Cost	Tax	AMT
<b>Other Depreciation</b>					
1	Discipleship House	1/1/06	117,797	0	0
3	Fellowship House	1/1/06	119,677	0	0
4	Discipleship House II	1/1/08	285,950	0	0
<b>Total Other Depreciation</b>			<u>523,424</u>	<u>0</u>	<u>0</u>
<b>Total ACRS and Other Depreciation</b>			<u>523,424</u>	<u>0</u>	<u>0</u>
Grand Totals			523,424	0	0
Less: Disposition			-	0	0
Less: Start-up/Org expense			-	0	0
<b>Net Grand Totals</b>			<u>523,424</u>	<u>0</u>	<u>0</u>

14-784

NP-CN



STATE OF MINNESOTA SECRETARY OF STATE
AMENDMENT OF ARTICLES OF INCORPORATION

READ THE INSTRUCTIONS BEFORE COMPLETING THIS FORM

- 1. Type or print in black ink.
2. There is a \$35.00 fee payable to the MN Secretary of State.
3. Return Completed Amendment Form and Fee to the address listed on the bottom of the form

CORPORATE NAME: (List the name of the company prior to any desired name change)

Rochester Network for Re-Entry

This amendment is effective on the day it is filed with the Secretary of State, unless you indicate another date, no later than 30 days after filing with the Secretary of State.

Format (mm/dd/yyyy)

The following amendment(s) to articles regulating the above corporation were adopted: (Insert full text of newly amended article(s) indicating which article(s) is (are) being amended or added.) If the full text of the amendment will not fit in the space provided, attach additional numbered pages. (Total number of pages including this form 1.)

ARTICLE I

The name of this corporation shall be Next Chapter Ministries.

This amendment has been approved pursuant to Minnesota Statutes chapter 302A or 317A. I certify that I am authorized to execute this amendment and I further certify that I understand that by signing this amendment, I am subject to the penalties of perjury as set forth in Section 609.48 as if I had signed this amendment under oath

(Signature of Authorized Person)

Name and telephone number of contact person. Andy Kilen 507-529-5799
Please print legibly Phone Number

FILE IN-PERSON OR MAIL TO:

Minnesota Secretary of State - Business Services
Retirement Systems of Minnesota Building
60 Empire Drive, Suite 100
St Paul, MN 55103
(Staffed 8:00 - 4:00, Monday - Friday, excluding holidays)

STATE OF MINNESOTA
DEPARTMENT OF STATE
FILED

DEC 03 2009

To obtain a copy of a form you can go to our web site at www.sos.state.mn.us, or contact us between 9:00am and 4:00pm Monday through Friday at (651) 296-2803 or toll free 1-877-551-6767.

Secretary of State

YS

All of the information on this form is public. Minnesota law requires certain information to be provided for this type of filing. If that information is not included, your document may be returned unfiled. This document can be made available in alternative formats, such as large print, Braille or audio tape, by calling (651) 296-2803/voice. For a TTY/TTD (deaf and hard of hearing) communication, contact the Minnesota Relay Service at 1-800-627-3529 and ask them to place a call to (651)296-2803. The Secretary of State's Office does not discriminate on the basis of race, creed, color, sex, sexual orientation, national origin, age, marital status, disability, religion, reliance on public assistance or political opinions or affiliations in employment or the provision of service.

**WRITTEN ACTION IN LIEU OF SPECIAL  
MEETING OF THE BOARD OF DIRECTORS FOR  
ROCHESTER NETWORK FOR RE-ENTRY**

Pursuant to Minnesota Statutes, the undersigned, being all of the directors of Rochester Network for Re-Entry hereby adopt the following action:

**BE IT RESOLVED**, that Article I of the Articles of Incorporation be and the same hereby is amended to read as follows:

The name of this corporation shall be Next Chapter Ministries.

**BE IT FURTHER RESOLVED**, that the President of the corporation be and hereby is authorized, empowered, and directed to do such things as may be necessary and proper in the way of certification and filing of the aforementioned amendment as required by law, paying any and all fees necessary thereof.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Donovan Baily

\_\_\_\_\_  
Walter Bush

\_\_\_\_\_  
Mark Christopherson

\_\_\_\_\_  
Paula Edwards

\_\_\_\_\_  
Randy Kerkhoff

\_\_\_\_\_  
Rob McBane

\_\_\_\_\_  
Carla Nelson

\_\_\_\_\_  
Eric Ostroot

\_\_\_\_\_  
Ken Pritchett