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*

OMB No 1545-1150

**2009**

**Open to Public Inspection**

**A For the 2009 calendar year, or tax year beginning** January 1 **, 2009, and ending** December 31 **, 2009**

B Check if applicable
- [x] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [x] Amended return
- [ ] Application pending

Church Planting International
5186 Cressingham Drive
Fort Mill SC 29707

ed to street address) | Room/suite

D Employer identification number: 33-0175230

E Telephone number: 419-353-7437

F Group Exemption Number ▶ N/A

• *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: [x] Cash [ ] Accrual Other (specify) ▶

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

**I Website:** ▶ churchplantinginternational.com

**J Tax-exempt status** (check only one) — [x] 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 ▶ $ 129,321

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received | | | 1 | 128,601 |
| | 2 | Program service revenue including government fees and contracts | | | 2 | |
| | 3 | Membership dues and assessments | | | 3 | |
| | 4 | Investment income | | | 4 | |
| | 5a | Gross amount from sale of assets other than inventory | 5a | | | |
| | b | Less: cost or other basis and sales expenses | 5b | | | |
| | c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | | 5c | |
| | 6 | Special events and activities (complete applicable parts of Schedule G). If any amount is from **gaming**, check here ▶ [ ] | | | | |
| | a | Gross revenue (not including $ 0 of contributions reported on line 1) | 6a | 0 | | |
| | b | Less: direct expenses other than fundraising expenses | 6b | 0 | | |
| | c | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | | | 6c | |
| | 7a | Gross sales of inventory, less returns and allowances | 7a | 720 | | |
| | b | Less: cost of goods sold | 7b | 315 | | |
| | c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | 7c | 405 |
| | 8 | Other revenue (describe ▶ ) | | | 8 | |
| | 9 | **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶ | | | 9 | 129006 |
| Expenses | 10 | Grants and similar amounts paid (attach schedule) | | | 10 | 43138 |
| | 11 | Benefits paid to or for members | | | 11 | |
| | 12 | Salaries, other compensation, and employee benefits | | | 12 | 58835 |
| | 13 | Professional fees and other payments to independent contractors | | | 13 | |
| | 14 | Occupancy, rent, utilities, and maintenance | | | 14 | |
| | 15 | Printing, publications, postage, and shipping | | | 15 | 637 |
| | 16 | Other expenses (describe ▶ see schedule O ) | | | 16 | 23353 |
| | 17 | **Total expenses.** Add lines 10 through 16 ▶ | | | 17 | 125963 |
| Net Assets | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | | 18 | 3043 |
| | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | | | 19 | 9844 |
| | 20 | Other changes in net assets or fund balances (attach explanation) see schedule O | | | 20 | -20 |
| | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 ▶ | | | 21 | 12867 |

**Part II** **Balance Sheets.** If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ.

| | (See the instructions for Part II.) | (A) Beginning of year | | (B) End of year |
|---|---|---|---|---|
| 22 | Cash, savings, and investments | 9844 | 22 | 12867 |
| 23 | Land and buildings | | 23 | |
| 24 | Other assets (describe ▶ ) | | 24 | |
| 25 | **Total assets** | | 25 | |
| 26 | **Total liabilities** (describe ▶ ) | | 26 | |
| 27 | **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21) | 9844 | 27 | 12867 |

**For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.** Cat No 10642I Form **990-EZ** (2009)

SCANNED AUG 08 2012

**Part III** **Statement of Program Service Accomplishments** (See the instructions for Part III.)

What is the organization's primary exempt purpose? preach the Gospel, start churches help needy

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses** (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

| | | | |
|---|---|---|---|
| 28 | Christian teaching & leadership training; taught at about 20 churches; held 3 training conferences<br>(Grants $ ) If this amount includes foreign grants, check here ▶ ☐ | 28a | 33000 |
| 29 | Short-term mission teams; for evangelism, construction, helping needy, leadership training, and travel to the mission field — 2 teams including about 50 people<br>(Grants $ ) If this amount includes foreign grants, check here ▶ ☐ | 29a | 3200 |
| 30 | Helping the needy; supported 2 orphanages including 120 children, provided medicines, food, home repair, a water reservoir, painted village school, helped build village school room<br>(Grants $ ) If this amount includes foreign grants, check here ▶ ☐ | 30a | 31000 |
| 31 | Other program services (attach schedule) . support of Christian workers<br>(Grants $ ) If this amount includes foreign grants, check here ▶ ☐ | 31a | 18500 |
| 32 | **Total program service expenses** (add lines 28a through 31a) ▶ | 32 | 114500 |

**Part IV** **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (See the instructions for Part IV.)

| (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 |
|---|---|---|---|---|
| Steven Shepard<br>5186 Cressingham Drive<br>Fort Mill, SC 29707 | Director / President<br>40 hrs./wk | 58835 | 0 | 0 |
| Jeffrey Palmer<br>12283 Devils Hole Road<br>Bowling Green, OH 43402 | Board member | 0 | 0 | 0 |
| Gary Ackerman<br>4112 Corduroy Road<br>Oregon, OH 43616 | Board member | 0 | 0 | 0 |
| Brian Navarette<br>2407 Gibley Park<br>Toledo, OH 43617 | Board member | 0 | 0 | 0 |
| Beth Horner<br>7744 W. Waterwork Drive<br>Findlay, OH 45840 | Board member | 0 | 0 | 0 |
| Larry Trimbach<br>6385 Brantford Road<br>Dayton, OH 45414 | Board member | 0 | 0 | 0 |
| Christy Shepard<br>5186 Cressingham Drive<br>Fort Mill, SC 29707 | Secretary/Treasurer | 0 | 0 | 0 |
| | | | | |
| | | | | |
| | | | | |

**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 . . . See Schedule O. | 33 | | X |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | X | |
| 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? | 35a | | X |
| b | If "Yes," has it filed a tax return on **Form 990-T** for this year? | 35b | | N/A |
| 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 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0 | | | |
| b | Did the organization file **Form 1120-POL** for this year? | 37b | | N/A |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . 38b N/A | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 . . . 39a N/A | | | |
| b | Gross receipts, included on line 9, for public use of club facilities . . . 39b N/A | | | |
| 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 | | X |
| 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 . . . ▶ N/A | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . ▶ N/A | | | |
| e | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. | 40e | | ✓ |

41 List the states with which a copy of this return is filed. ▶

42a The organization's books are in care of ▶ Christy Shepard Telephone no. ▶ 419-575-3285
Located at ▶ 5186 Cressingham Dr., Ft. Mill, SC ZIP + 4 ▶ 29707-5977

| | | | Yes | No |
|---|---|---|---|---|
| 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)? | 42b | | X |
| | 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 | | X |
| | 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 N/A ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43

| | | | Yes | No |
|---|---|---|---|---|
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44 | | X |
| 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 | 45 | | X |

**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 |
|---|---|---|---|---|
| 46 | 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 | 46 | | X |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | | X |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | | X |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization? | 49a | | X |
| b | If "Yes," was the related organization a section 527 organization? | 49b | | N/A |

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 |
|---|---|---|---|---|
| None | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
|---|---|---|
| None | | |
| | | |
| | | |
| | | |
| | | |

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

▶ Steven C. Shepard — 7/26/12
Signature of officer — Date

▶ Steven C. Shepard (President/Director)
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**

Name of the organization: Church Planting International

Employer identification number: 33-0175230

**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 33⅓ % 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 33⅓ % 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?

| | | Yes | No |
|---|---|---|---|
| **(i)** A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? | 11g(i) | | |
| **(ii)** A family member of a person described in (i) above? | 11g(ii) | | |
| **(iii)** A 35% controlled entity of a person described in (i) or (ii) above? | 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? Yes | (iv) No | (v) Did you notify the organization in col (i) of your support? Yes | (v) No | (vi) Is the organization in col (i) organized in the U S ? Yes | (vi) No | (vii) Amount of support |
|---|---|---|---|---|---|---|---|---|---|
| N/A | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| **Total** | | | | | | | | | |

**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 |
|---|---|---|---|---|---|---|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 130119 | 155679 | 152158 | 147280 | 128601 | 713837 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 **Total.** Add lines 1 through 3 | 130119 | 155679 | 152158 | 147280 | 128601 | 713837 |
| 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) | | | | | | 110,123 |
| 6 **Public support.** Subtract line 5 from line 4. | | | | | | 603,714 |

## Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|---|---|---|---|---|---|
| 7 Amounts from line 4 | 130119 | 155679 | 152158 | 147280 | 128601 | 713837 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 **Total support.** Add lines 7 through 10 | | | | | | 713837 |

12 Gross receipts from related activities, etc (see instructions) . . . 12 | 1947

13 **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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . 14 | 85 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . 15 | 87 %

16a **33⅓ % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33⅓ % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

b **33⅓ % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓ % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

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 . . . ▶ ☐

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

**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.)

N/A

## Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|---|---|---|---|---|---|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| 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 exceed the greater of $5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 **Public support** (Subtract line 7c from line 6.) | | | | | | |

## Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|---|---|---|---|---|---|
| 9 Amounts from line 6 | | | | | | |
| 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 | | | | | | |
| 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.) | | | | | | |

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

| | | | |
|---|---|---|---|
| 15 | Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 | Public support percentage from 2008 Schedule A, Part III, line 15 | 16 | % |

## Section D. Computation of Investment Income Percentage

| | | | |
|---|---|---|---|
| 17 | Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 | Investment income percentage from **2008** Schedule A, Part III, line 17 | 18 | % |

19a **33⅓ % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33⅓ % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, 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 ▶ ☐

**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.

N/A

**SCHEDULE O (Form 990)**

Department of the Treasury
Internal Revenue Service

# Supplemental Information to Form 990

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

**▶ Attach to Form 990.**

OMB No 1545-0047

2009

**Open to Public Inspection**

Name of the organization: Church Planting International

Employer identification number: 33-0175230

Page 1, Part I, line 10: Grants and similar amounts paid

$24,000, charitable, support of orphanage in Mexico, Emmanuel Children's Home, Juarez, Mexico, P.O. Box 147, El Paso, TX 79942.

$12,958, religious, support of pastors and church planters in other countries including for church construction (about 8).

$ 2,398, religious, Tom Hopkins, 7600 Rea Road, W. Springfield, PA 16443 (missionary support).

$ 3,532, charitable, general assistance to needy in Mexico and Perú, food, medical expense, home repairs, and helped build a village school room.

Page 1, Part I, line 16: Other expenses

$ 11,933, Short-term mission team expense, travel, lodging, food, supplies.

$ 7,553, Leadership training expense in Perú and Mexico, conferences, books.

$ 2,122, staff travel expense

$ 1,745, misc. expense, office equipment, telephone, bank, credit card, and membership charges, conference, meals, & California corporate filing fee.

Page 1, Part I, line 20: Other changes in net assets or fund balances

-$20, a reimbursement expense not related to CPI's incomes or expenses.

Name of the organization: Church Planting International

Employer identification number: 33-0175230

Explanation of Amendments

Website change to: churchplantinginternational.com

Page 1, Part I, line 16: other expenses is now $23,353.
(-$212 inkind to balance)

Page 1, Part I, line 18: excess is now $3,043.

Page 1, Part I, line 20: change in fund balance is -$20 due to non-CPI reimbursement expense.

Page 1, Part I, line 21: net fund balance at end of year is $12867.

Page 1, Part II, lines 22(B) and 27(B): end of year is $12867.

Page 1, Part II, line 24: inkind computer software (valued at $212) changed to contribution and added to line 16 of Part I, changing that total to $1,745 (misc. expense).

Page 1, Part II, line 25: no longer applicable - $0

Page 2, Part IV and Page 3, Part V, line 42a: address change for Steven and Christy Shepard. Now - 5186 Cressingham Drive, Fort Mill, SC 29707-5977.

# Church Planting International

Employer Identification Number: 33-0175230

**Explanation of Changes to Bylaws:** Changes to the bylaws of Church Planting International were approved with unanimous vote by the board of directors at a meeting held on September 14, 2009. These revisions addressed mainly issues relating to the operation of the board of directors and did not alter in any way the organization's purpose. Please find enclosed the particular articles and sections that were changed as well as a conformed copy of the bylaws.

## Conformed Copy of Articles and Sections of Bylaws Changed:

Article 1 Section 1 Principle Office

The principal office of the corporation for the transaction of its business is located in Wood County, Ohio.

Article 4 Section 1.Number

The corporation shall have not less than one (1) Director, with the exact number to be fixed by approval of the Board of Directors in the manner provided in these bylaws and collectively they shall be known as the Board of Directors. The number may be changed by amendment of this Bylaw, or by repeal of this Bylaw and adoption of a new Bylaw, as provided in these Bylaws.

Article 4 Section 3 Duties

(e) Register their addresses and contact information with the Secretary of the Corporation, and notices of meeting mailed physically or electronically to them at such addresses shall be valid notices thereof.

Article 4 Section 6 Place of Meetings

Meetings shall be held at the principle office of the corporation unless otherwise provided by the Board or at such place within or without the State of California which has been designated from time to time by resolution of the Board of the Directors. In the absence of such designation, any meeting not held at the principle office of the corporation shall be valid only if held by the consent of all the Board of Directors given either before or after the meeting and noted in the minutes of the Corporation. Any meeting may be held by conference telephone, computer, or similar communications equipment, so long as all Directors participating in such meeting can hear one another.

Article 4 Section 7. Regular and Annual Meetings

The Board of Director's shall meet a minimum of 2 (two) times once in January and the next meeting as designated by mutual consent of the Board. The meeting in January will be designated as the Annual meeting of the Board. At the annual meeting new Directors shall be elected and continuing directors will be reconfirmed by the Board of Directors. The candidates receiving the highest number of votes up to the number of

Directors to be elected shall be elected. Each Director shall cast one vote, with voting to be conducted as designated by the Chairman of the Board.

Article 4 Section 9. Notice of Meetings

All meetings of the Board shall be held upon at least four (4) days notice. Such notices shall be addressed to each Director at his or her address, physical or electronic, as shown on the books of the corporation, or given by telephone. Notice of the time and place of holding an adjourned meeting need not be given to absent Directors in the time and place of the adjourned meeting are fixed at the meeting adjourned and if such adjourned meeting is held no more than twenty-four (24) hours from the time of the original meeting. Notice shall be given of any adjourned regular or special meeting to directors absent from the original meeting if the adjourned meeting is held more than twenty-four (24) hours from the time of the original meeting. This does not forbid giving notice to absent Directors.

SECTION 14. Conduct of Meeting

Meetings of the Board of directors shall be presided over by the Chairman of the Board, or, if no much person has been to designated or, in his or her absence, the president of the Corporation or, in his or her absence, by the Vice President of the Corporation or, in the absence of each of these persons, by a chairman chosen by a majority of the Directors present at the meeting. The Secretary of the Corporation shall act as Secretary of all meeting of the Board, provided that in his or her absence, the presiding officer shall appoint another person to act as Secretary of the meeting.

The minimum business for all meetings shall include: prayer, Scripture devotion, acceptance of Minutes, financial and Ministry Reports, old and new business, and determination of the next meeting time and place.

Meetings will be conducted in a manner consistent with the core values of Church Planting International, with reliance upon the leading of the Holy Spirit, and with a view to glorify God in all that is said and decided by the board of Directors.

Article 7 Section 2. Checks and Notes

Except as otherwise specifically determined by resolution of the Board of Directors, or as
otherwise required by law, checks, drafts, promissory notes, orders for the payment of money, and other evidence of indebtedness of the Corporation shall be signed by the CEO/Director or Treasurer and payments which are made will be reflected in the official financial reports and submitted to the Board of Directors.