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Return of Organization Exempt From Income Tax

2009

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

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

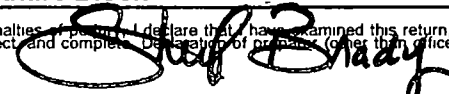
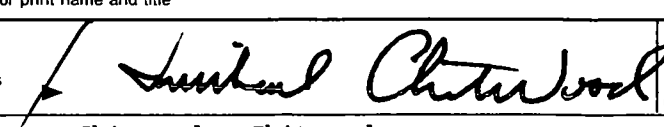
, 2009, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	C Name of organization SHERYL BRADY MINISTRIES, INC.		D Employer identification number 56-2153817
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4005 HOLT SCHOOL ROAD		E Telephone number (423) 892-4882
		City, town or country State ZIP code + 4 DURHAM NC 27704-1739		G Gross receipts \$ 874,806.
		F Name and address of principal officer SHERYL BRADY 4005 HOLT SCHOOL ROAD DURHAM NC 27704-1739		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions)		
J Website: ▶ N/A				
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 2000		M State of legal domicile NC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO SPREAD THE WORD OF JESUS CHRIST			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3 4		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 1		
	5 Total number of employees (Part V, line 2a)	5 10		
	6 Total number of volunteers (estimate if necessary)	6 0		
Revenue	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.		
	b Net unrelated business taxable income from Form 990-T, line 34	7b		
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	729,092.	656,440.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)			
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	153,674.	175,552.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	882,766.	831,992.	
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		14 Benefits paid to or for members (Part IX, column (A), line 4)		
		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	336,888.	328,894.
16a Professional fundraising fees (Part IX, column (A), line 11e)				
b Total fundraising expenses (Part IX, column (D), line 25) ▶		0.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		514,950.	477,379.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		851,838.	806,273.	
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	30,928.	25,719.	
	20 Total assets (Part X, line 16)	Beginning of Year	End of Year	
	21 Total liabilities (Part X, line 26)	147,085.	172,335.	
	22 Net assets or fund balances. Subtract line 21 from line 20	-147.	-619.	
		147,232.	172,954.	

Part II Signature Block

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.	
	Signature of officer 	Date 11-23-10
Paid Preparer's Use Only	Signature of preparer 	
	Date 05/20/10	
	Check if self-employed <input type="checkbox"/> Preparer's identifying number (see instructions) P00183998	
	Firm's name (or yours if self-employed), address, and ZIP + 4 Chitwood & Chitwood 5746 Marlin Road Suite 500 Chattanooga TN 37411	
		EIN ▶ 62-0989568 Phone no ▶ (423) 892-4882

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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

TEEA0101 07/20/09 Form 990 (2009) 16

SCANNED JUL 26 2010

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission.

TO SPREAD THE WORD OF JESUS CHRIST2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 707,176. including grants of \$ 0.) (Revenue \$ 831,992.)TO SPREAD THE GOSPEL OF JESUS CHRIST OUR LORD AND SAVIOUR
THROUGH PREACHING, TEACHING AND EVANGELIZING.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 707,176.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make any distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from other members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a 4	
b Enter the number of voting members that are independent	1b 1	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2 X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12c X	
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a X	
b Other officers of key employees of the organization	15b X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ▶ North Carolina

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ CHITWOOD & CHITWOOD 5746 MARLIN ROAD, STE 500 CHATTANOOGA TN 37411 (423) 892-4882

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

[illegible]

Form 990 (2009)

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 656,440.					
	g Noncash contribns included in lns 1a-1f	\$					
	h Total. Add lines 1a-1f		656,440.				
PROGRAM SERVICE REVENUE	Business Code						
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)						
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross Rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a					
		b Less: direct expenses	b				
		c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a	218,366.				
		b Less: cost of goods sold	b	42,814.			
		c Net income or (loss) from sales of inventory		175,552.	175,552.	0.	0.
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions		831,992.	175,552.	0.	0.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	190,797.	190,797.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))				
7 Other salaries and wages	133,816.	100,011.	33,805.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	4,281.	0.	4,281.	0.
11 Fees for services (non-employees)				
a Management				
b Legal	15.	0.	15.	0.
c Accounting	9,255.	0.	9,255.	0.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other	98,583.	98,583.	0.	0.
12 Advertising and promotion	7,536.	7,536.	0.	0.
13 Office expenses	14,573.	8,547.	6,026.	0.
14 Information technology	1,111.	1,111.	0.	0.
15 Royalties				
16 Occupancy				
17 Travel	48,472.	48,472.	0.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,001.	9,001.	0.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	31,685.	0.	31,685.	0.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a CASUAL LABOR	15,620.	15,620.	0.	0.
b AUTO EXPENSES	859.	859.	0.	0.
c BANK CHARGES	10,876.	0.	10,876.	0.
d RADIO/TV AIRTIME	350.	350.	0.	0.
e Donations	106,340.	106,340.	0.	0.
f All other expenses	123,103.	119,949.	3,154.	0.
25 Total functional expenses. Add lines 1 through 24f	806,273.	707,176.	99,097.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	39,314.	1	81,214.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	4,196.	4	0.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 187,489.		
	b Less: accumulated depreciation.	10b 105,808.	94,135.	10c 81,681.
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities. See Part IV, line 11		12	
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	9,440.	15	9,440.
16 Total assets. Add lines 1 through 15 (must equal line 34)	147,085.	16	172,335.	
LIABILITIES	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	393.	23	393.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	-540.	25	-1,012.
	26 Total liabilities. Add lines 17 through 25	-147.	26	-619.
FUND BALANCES OR FUNDS	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	147,232.	32	172,954.
	33 Total net assets or fund balances.	147,232.	33	172,954.
34 Total liabilities and net assets/fund balances.	147,085.	34	172,335.	

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b		X
2c		X
3a		X
3b		

BAA

Form 990 (2009)

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 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public 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)						
6 Public support. 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
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)						12
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
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. <input type="checkbox"/>		
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. <input type="checkbox"/>		
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 <input type="checkbox"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2009

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 yr 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 'unusual grants'.)	382,736.	622,553.	914,011.	729,092.	656,440.	3,304,832.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.				153,674.	175,552.	329,226.
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.	382,736.	622,553.	914,011.	882,766.	831,992.	3,634,058.
7a Amounts included on lines 1, 2, 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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.)						3,634,058.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.	382,736.	622,553.	914,011.	882,766.	831,992.	3,634,058.
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.)						3,634,058.

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	100.00 %
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 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 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. ☐

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.

[illegible]

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

- **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990. ► See separate instructions**

OMB No 1545 0047

2009

**Open to Public
Inspection**

Employer identification number

SHERYL BRADY MINISTRIES, INC.

56-2153817

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

- 1 Total number at end of year
2 Aggregate contributions to (during year)
3 Aggregate grants from (during year)
4 Aggregate value at end of year

(a) Donor advised funds

(b) Funds and other accounts

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes

☐ No

- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit??

☐ Yes

☐ No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).

- ☐ Preservation of land for public use (e.g., recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space

- ☐ Preservation of an historically important land area
☐ Preservation of certified historic structure

- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

Held at the End of the Year

- a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06

2a

2b

2c

2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

- 4 Number of states where property subject to conservation easement is located ►

- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds?

☐ Yes

☐ No

- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►

\$

- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes

☐ No

- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements		41,399.	25,898.	15,501.
d Equipment		126,970.	70,848.	56,122.
e Other		19,120.	9,062.	10,058.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				81,681.

BAA

Schedule D (Form 990) 2009

Part VII Investments—Other Securities See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets (See Form 990, Part X, line 15)

(a) Description	(b) Book value
CONSTRUCTION IN PROGRESS	9,440.
Total. (Column (b) must equal Form 990, Part X, col. (B), line 15) ▶	9,440.

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
FICA TAXES	-72.
FEDERAL WITHHOLDING	-1,215.
STATE TAXES	275.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	-1,012.

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information *(continued)*

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

**Open to Public
Inspection**

Name of the organization

SHERYL BRADY MINISTRIES, INC.

Employer identification number

56-2153817

Pt VI-A, Line 2 Shery & Joby Brady are husband & wife

Tina Baker is the daughter of Sheryl and Joby Brady

Jeanette Arsanault is the sister of sheryl Brady

Pt VI-A, Line 8a All board meetings are documented by minutes

Pt VI-A, Line 8b There are no committies

Pt VI-B, Line 11A The completed IRS Form 990 is given to the board for review before submission

Pt VI-B, Line 12c All Decisions to be made by the board are reviewed for confilts before approval

Pt VI-B, Line 15 All salaries are based on third party data, the local markets, and

the financial position of the organization

Pt VI-C, Line 19 The completed IRS Form 990 is availbale on guidstar.org. All

public documents are available for review at the office of the

organizaion upon written request.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

SHERYL BRADY MINISTRIES, INC.

Employer identification number

56-2153817

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
THE RIVER CHURCH 56-2153820 4005 HOLT SCHOOL ROAD, DURHAM NC 27704	CHURCH	NC	501 (C) (3)	509 (a) (1) N/A	
JOBY BRADY MINISTRIES, INC. 56-2153818 4005 HOLT SCHOOL ROAD, DURHAM NC 27704	EVANGELIST MINISTRY	NE	501 (c) (3)	509 (a) (1) N/S	

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV:

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to other organization(s)	X	
c Gift, grant, or capital contribution from other organization(s)		X
d Loans or loan guarantees to or for other organization(s)		X
e Loans or loan guarantees by other organization(s)		X
f Sale of assets to other organization(s)		X
g Purchase of assets from other organization(s)		X
h Exchange of assets		X
i Lease of facilities, equipment, or other assets to other organization(s)		X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		X
l Performance of services or membership or fundraising solicitations by other organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets	X	
n Sharing of paid employees		X
o Reimbursement paid to other organization for expenses		X
p Reimbursement paid by other organization for expenses		X
q Other transfer of cash or property to other organization(s)		X
r Other transfer of cash or property from other organization(s)		X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1) The River Church	m	0.
(2) The River Church	b	87,080.
(3) Joby Brady Ministries, Inc	b	5,000.
(4)		
(5)		
(6)		

SSC

	(H) General or managing partner?	Yes	No
1. Is the partner a general partner?			
2. Is the partner a managing partner?			
3. Is the partner a limited partner?			
4. Is the partner a silent partner?			
5. Is the partner a dormant partner?			
6. Is the partner a sleeping partner?			
7. Is the partner a nominal partner?			
8. Is the partner a shadow partner?			
9. Is the partner a straw man?			
10. Is the partner a figurehead?			
11. Is the partner a puppet?			
12. Is the partner a dummy?			
13. Is the partner a shell?			
14. Is the partner a conduit?			
15. Is the partner a nominee?			
16. Is the partner a trustee?			
17. Is the partner a beneficiary?			
18. Is the partner a settlor?			
19. Is the partner a grantor?			
20. Is the partner a donee?			
21. Is the partner a creditor?			
22. Is the partner a debtor?			
23. Is the partner a guarantor?			
24. Is the partner a co-surety?			
25. Is the partner a co-debtor?			
26. Is the partner a co-creditor?			
27. Is the partner a co-owner?			
28. Is the partner a co-partner?			
29. Is the partner a co-director?			
30. Is the partner a co-officer?			
31. Is the partner a co-manager?			
32. Is the partner a co-agent?			
33. Is the partner a co-vendor?			
34. Is the partner a co-buyer?			
35. Is the partner a co-lessor?			
36. Is the partner a co-lessee?			
37. Is the partner a co-mortgagor?			
38. Is the partner a co-mortgagee?			
39. Is the partner a co-lender?			
40. Is the partner a co-borrower?			
41. Is the partner a co-maker?			
42. Is the partner a co-payee?			
43. Is the partner a co-payer?			
44. Is the partner a co-receiver?			
45. Is the partner a co-donor?			
46. Is the partner a co-donee?			
47. Is the partner a co-testator?			
48. Is the partner a co-heir?			
49. Is the partner a co-legatee?			
50. Is the partner a co-beneficiary?			
51. Is the partner a co-trustee?			
52. Is the partner a co-guardian?			
53. Is the partner a co-conservator?			
54. Is the partner a co-administrator?			
55. Is the partner a co-executor?			
56. Is the partner a co-fiduciary?			
57. Is the partner a co-stakeholder?			
58. Is the partner a co-judge?			
59. Is the partner a co-lawyer?			
60. Is the partner a co-accountant?			
61. Is the partner a co-auditor?			
62. Is the partner a co-insurer?			
63. Is the partner a co-policyholder?			
64. Is the partner a co-insured?			
65. Is the partner a co-broker?			
66. Is the partner a co-agent?			
67. Is the partner a co-commissioner?			
68. Is the partner a co-regulator?			
69. Is the partner a co-supervisor?			
70. Is the partner a co-examiner?			
71. Is the partner a co-inspector?			
72. Is the partner a co-enforcer?			
73. Is the partner a co-prosecutor?			
74. Is the partner a co-defendant?			
75. Is the partner a co-witness?			
76. Is the partner a co-jury member?			
77. Is the partner a co-verdictor?			
78. Is the partner a co-judge?			
79. Is the partner a co-lawyer?			
80. Is the partner a co-accountant?			
81. Is the partner a co-auditor?			
82. Is the partner a co-insurer?			
83. Is the partner a co-policyholder?			
84. Is the partner a co-insured?			
85. Is the partner a co-broker?			
86. Is the partner a co-agent?			
87. Is the partner a co-commissioner?			
88. Is the partner a co-regulator?			
89. Is the partner a co-supervisor?			
90. Is the partner a co-examiner?			
91. Is the partner a co-inspector?			
92. Is the partner a co-enforcer?			
93. Is the partner a co-prosecutor?			
94. Is the partner a co-defendant?			
95. Is the partner a co-witness?			
96. Is the partner a co-jury member?			
97. Is the partner a co-verdictor?			
98. Is the partner a co-judge?			
99. Is the partner a co-lawyer?			
100. Is the partner a co-accountant?			
101. Is the partner a co-auditor?			
102. Is the partner a co-insurer?			
103. Is the partner a co-policyholder?			
104. Is the partner a co-insured?			
105. Is the partner a co-broker?			
106. Is the partner a co-agent?			
107. Is the partner a co-commissioner?			
108. Is the partner a co-regulator?			
109. Is the partner a co-supervisor?			
110. Is the partner a co-examiner?			
111. Is the partner a co-inspector?			
112. Is the partner a co-enforcer?			
113. Is the partner a co-prosecutor?			
114. Is the partner a co-defendant?			
115. Is the partner a co-witness?			
116. Is the partner a co-jury member?			
117. Is the partner a co-verdictor?			
118. Is the partner a co-judge?			
119. Is the partner a co-lawyer?			
120. Is the partner a co-accountant?			
121. Is the partner a co-auditor?			
122. Is the partner a co-insurer?			
123. Is			

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009Attachment
Sequence No **67**

Name(s) shown on return

Sheryl Brady Ministries

Identifying number

56-2153817

Business or activity to which this form relates

Nonprofit 501(c)(3)

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount. See the instructions for a higher limit for certain businesses.	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	250,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	250,000.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	31,359.

Part III MACRS Depreciation (Do not include listed property.) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B — Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	323.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	31,682.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		24b If 'Yes,' is the evidence written?		Yes <input type="checkbox"/> No <input type="checkbox"/>	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25			
26 Property used more than 50% in a qualified business use:										
computer e	03/17/04	100	650.	650.	5 yr.	S/L HY	32.			
computer e	04/08/04	100	1,288.	1,288.	5 yr.	S/L HY	64.			
computer e	10/18/04	100	1,362.	1,362.	5 yr.	S/L HY	227.			
27 Property used 50% or less in a qualified business use:										
						SL/				
						SL/				
						SL/				
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	323.		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29			

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions):					
43 Amortization of costs that began before your 2009 tax year				43	
44 Total. Add amounts in column (f). See instructions for where to report				44	

Sheryl Brady Ministries
Form 4562 - Supporting Schedules
Period Ended 12/31/09 - Federal ID #: 56-2153817

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Part II, Line 16 - ACRS/Other Deprec.

Description	Acq. Date	Basis	Life	Method	Deduction
sound equipemnt	07/05/05	1,345.	5 yr	SL	269.
leasehold improvements	06/08/06	1,879.	5 yr	SL	376
leasehold improvements	06/08/06	355.	5 yr	SL	71.
leasehold improvements	06/08/06	22,300.	5 yr	SL	4,460.
leashold improvements	06/08/06	2,052.	5 yr	SL	410.
leasehold improvements	06/12/06	640.	5 yr	SL	128.
other assets	06/07/06	760.	5 yr	SL	152.
furniture & fixtures	07/28/06	1,772.	5 yr	SL	354.
other assets	07/28/06	1,785.	5 yr	SL	357.
other assets	09/08/06	4,856.	5 yr	SL	971.
broadcasting equipment	10/15/06	8,167.	5 yr	SL	1,633.
broadcasting equipment	12/18/06	49,868.	5 yr	SL	9,974.
audio equipment	03/31/07	12,885.	5 yr	SL	2,577.
other assets	05/15/07	427.	5 yr	SL	85
furniture & fixtures	06/01/07	2,029.	5 yr	SL	406.
other assets	06/18/07	961.	5 yr	SL	192.
computer equipment	08/01/07	1,500.	5 yr	SL	300.
Leasehold Improvements	09/05/07	6,490.	5 yr	SL	1,298.
furniture & fixtures	10/29/07	3,565.	5 yr	SL	713
office equipment	10/30/07	266.	5 yr	SL	53
leasehold improvements	10/04/07	4,682.	5 yr	SL	936
leasehold improvements	11/15/07	2,000.	5 yr	SL	400.
Computer Equipment	01/09/08	1,592.	5 yr	SL	318.
Leasehold improvements	02/01/08	1,000.	5 yr	SL	200
Other Assets	03/26/08	9,200.	5 yr	SL	1,840
Office equipment	04/14/08	245.	5 yr	SL	49
Office Equipment	05/05/08	2,500.	5 yr	SL	500.
Computer Equipment	06/27/08	236.	5 yr	SL	47
Furniture	08/16/08	487.	5 yr	SL	97
Office Equipment	10/02/08	3,740.	5 yr	SL	748
Office equip	01/08/09	1,382.	5 yr	SL	276
Computer equip	01/23/09	239.	5 yr	SL	44
Furniture	03/23/09	758.	5 yr	SL	114.
Computer equip	03/16/09	596.	5 yr	SL	89.
Computer equip	03/27/09	379.	5 yr	SL	57
Computer equip	04/16/09	392.	5 yr	SL	52.
Other assets	04/06/09	806.	5 yr	SL	121
Audio equip	08/26/09	1,499.	5 yr	SL	100.
Audio Equip	08/26/09	319.	5 yr	SL	21.
Trasportation equip	08/19/09	4,000.	5 yr	SL	267.
Office equip	09/17/09	640.	5 yr	SL	32.
Audio equip	09/01/09	389.	5 yr	SL	26.
Audio equip	10/09/09	310.	5 yr	SL	16.
Furniture	10/30/09	242.	5 yr	SL	8.
Audio equip	10/28/09	360.	5 yr	SL	12.
Audio equip	10/29/09	3,000.	5 yr	SL	100.
Other assets	10/16/09	325.	5 yr	SL	11
Furniture	10/29/09	1,674.	5 yr	SL	56
Furniture	11/02/09	645.	5 yr	SL	22.
Audio equip	12/07/09	625.	5 yr	SL	10

Sheryl Brady Ministries
Form 4562 - Supporting Schedules
Period Ended 12/31/09 - Federal ID #: 56-2153817

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Part II, Line 16 - ACRS/Other Deprec.

Description	Acq. Date	Basis	Life	Method	Deduction
Audio equip	12/14/09	650.	5 yr	SL	11.
Total		<u>168,814.</u>			<u>31,359.</u>

Part V, Line 26 - Depreciation of Listed Property used more than 50%

Description	Acq. Date	% Use	Cost	Basis	Mth/Life	Deduction	Expense
computer equipment	03/17/04	100%	650.	650.	SL 5 yr	32.	0.
computer equipment	04/08/04	100%	1,288.	1,288.	SL 5 yr	64.	0.
computer equipment	10/18/04	100%	1,362.	1,362.	SL 5 yr	227.	0.
Total			<u>3,300.</u>	<u>3,300.</u>		<u>323.</u>	<u>0.</u>

Sheryl Brady Ministries
Alternative Minimum Tax/Tax Preferences - Supporting Schedules
Period Ended 12/31/09 - Federal ID #: 56-2153817

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Depreciation of Property placed in service after 1986

<u>Description</u>	<u>Acq. Date</u>	<u>Reg. Depr.</u>	<u>AMTI Depr.</u>	<u>Adjustment</u>
broadcasting equipment	12/18/06	9,974.	10,818.	-844
Total		<u>9,974.</u>	<u>10,818.</u>	<u>-844</u>

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Sheryl Brady Ministries
Federal ID #: 56-2153817
Asset Summary - Federal Tax Basis
Period Ended 12/31/09

Company: 199
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<u>Num</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>T</u>	<u>Method</u>	<u>Life</u>	<u>Cost/Basis</u>	<u>179 Exp/AFD</u>	<u>Add SDA</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>
Group # 3 FURNITURE & FIXTURES												
1	1	Furniture	04/10/00	N	SL	5	483 36	0 00	0 00	483 36	0 00	483 36
2	1	J Brady	08/07/00	N	SL	5	800 00	0 00	0 00	800 00	0 00	800 00
3	1	S Brown	10/31/00	N	SL	5	500 00	0 00	0 00	500 00	0 00	500 00
4	1	Furniture	03/31/01	N	SL	5	1,365 28	0 00	0 00	1,365 28	0 00	1,365 28
5	1	furniture & fixtures	10/16/02	N	SL	5	4,734 00	0 00	0 00	4,734 00	0 00	4,734 00
6	1	furniture & fixtures	07/28/06	N	SL	5	1,771 50	0 00	0 00	856 23	354 30	1,210 53
7	1	furniture & fixtures	06/01/07	N	SL	5	2,029 32	0 00	0 00	642 61	405 86	1,048 47
8	1	furniture & fixtures	10/29/07	N	SL	5	3,565 19	0 00	0 00	831 88	713 04	1,544 92
9	1	Furniture	08/16/08	N	SL	5	486 88	0 00	0 00	32 46	97 38	129 84
10	1	Furniture	03/23/09	N	SL	5	757 93	0 00	0 00	0 00	113 69	113 69
11	1	Furniture	10/30/09	N	SL	5	241 74	0 00	0 00	0 00	8 06	8 06
12	1	Furniture	10/29/09	N	SL	5	1,673 59	0 00	0 00	0 00	55 79	55 79
13	1	Furniture	11/02/09	N	SL	5	645 42	0 00	0 00	0 00	21 51	21 51
Group # 3 Total							19,054 21	0 00	0 00	10,245 82	1,769 63	12,015 45
Group # 4 OFFICE FURNITURE & EQUIP												
1	1	Office Equipment	05/21/00	N	SL	5	390 00	0 00	0 00	390 00	0 00	390 00
2	1	Office Equipment	05/20/01	N	SL	5	700 00	0 00	0 00	700 00	0 00	700 00
3	1	office equipment	10/30/07	N	SL	5	266 25	0 00	0 00	62 13	53 25	115 38
4	1	Office equipment	04/14/08	N	SL	5	245 00	0 00	0 00	36 75	49 00	85 75
5	1	Office Equipment	05/05/08	N	SL	5	2,500 00	0 00	0 00	333 33	500 00	833 33
6	1	Office Equipment	10/02/08	N	SL	5	3,740 00	0 00	0 00	187 00	748 00	935 00
7	1	Office equip	01/08/09	N	SL	5	1,382 42	0 00	0 00	0 00	276 48	276 48
8	1	Office equip	09/17/09	N	SL	5	639 99	0 00	0 00	0 00	32 00	32 00
Group # 4 Total							9,863 66	0 00	0 00	1,709 21	1,658 73	3,367 94
Group # 6 PA/SOUND EQUIPMENT												
1	1	sound equipment	06/05/03	N	SL	5	1,420 00	0 00	0 00	1,420 00	0 00	1,420 00
2	1	sound equipment	06/05/03	N	SL	5	479 33	0 00	0 00	479 33	0 00	479 33
3	1	sound equipment	06/05/03	N	SL	5	201 76	0 00	0 00	201 76	0 00	201 76
4	1	sound equipemnt	07/05/05	N	SL	5	1,345 00	0 00	0 00	941 50	269 00	1,210 50
5	1	audio equipment	03/31/07	N	SL	5	12,885 00	0 00	0 00	4,509 75	2,577 00	7,086 75
6	1	Audio equip	08/26/09	N	SL	5	1,499 00	0 00	0 00	0 00	99 93	99 93
7	1	Audio Equip	08/26/09	N	SL	5	319 09	0 00	0 00	0 00	21 27	21 27
8	1	Audio equip	09/01/09	N	SL	5	389 30	0 00	0 00	0 00	25 95	25 95
9	1	Audio equip	10/09/09	N	SL	5	309 98	0 00	0 00	0 00	15 50	15 50
10	1	Audio equip	10/28/09	N	SL	5	359 79	0 00	0 00	0 00	11 99	11 99
11	1	Audio equip	10/29/09	N	SL	5	3,000 00	0 00	0 00	0 00	100 00	100 00
12	1	Audio equip	12/07/09	N	SL	5	625 00	0 00	0 00	0 00	10 42	10 42
13	1	Audio equip	12/14/09	N	SL	5	649 95	0 00	0 00	0 00	10 83	10 83
Group # 6 Total							23,483 20	0 00	0 00	7,552 34	3,141 89	10,694 23
Group # 8 IMPROVEMENTS												
1	1	leasehold improvements	06/08/06	N	SL	5	1,879 13	0 00	0 00	970 89	375 83	1,346 72
2	1	leasehold improvements	06/08/06	N	SL	5	354 96	0 00	0 00	183 39	70 99	254 38
3	1	leasehold improvements	06/08/06	N	SL	5	22,300 00	0 00	0 00	11,521 67	4,460 00	15,981 67
4	1	leashold improvements	06/08/06	N	SL	5	2,052 28	0 00	0 00	1,060 35	410 46	1,470 81
5	1	leasehold improvements	06/12/06	N	SL	5	639 86	0 00	0 00	330 59	127 97	458 56
6	1	Leasehold Improvement	09/05/07	N	SL	5	6,490 00	0 00	0 00	1,730 67	1,298 00	3,028 67
7	1	leasehold improvements	10/04/07	N	SL	5	4,682 34	0 00	0 00	1,170 59	936 47	2,107 06
8	1	leasehold improvements	11/15/07	N	SL	5	2,000 00	0 00	0 00	466 67	400 00	866 67
9	1	Leasehold improvements	02/01/08	N	SL	5	1,000 00	0 00	0 00	183 33	200 00	383 33
Group # 8 Total							41,398 57	0 00	0 00	17,618 15	8,279 72	25,897 87

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Sheryl Brady Ministries
Federal ID #: 56-2153817
Asset Summary - Federal Tax Basis
Period Ended 12/31/09

Company: 199
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<u>Num</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>T</u>	<u>Method</u>	<u>Life</u>	<u>Cost/Basis</u>	<u>179 Exp/AFD</u>	<u>Add SDA</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>
Group # 11 COMPUTER EQUIPMENT												
1	1	Computer	05/29/00	N	SL	5	1,309 95	0 00	0 00	1,309 95	0 00	1,309 95
2	1	WARP Computer	10/18/01	N	SL	5	372 75	0 00	0 00	372 75	0 00	372 75
3	1	computer equipment	03/17/04	O	SL	5	649 52	0 00	0 00	617 03	32 49	649 52
4	1	computer equipment	04/08/04	O	SL	5	1,287 74	0 00	0 00	1,223 36	64 38	1,287 74
5	1	computer equipment	10/18/04	O	SL	5	1,361 87	0 00	0 00	1,134 88	226 99	1,361 87
6	1	computer equipment	08/01/07	N	SL	5	1,500 00	0 00	0 00	425 00	300 00	725 00
7	1	Computer Equipment	01/09/08	N	SL	5	1,592 36	0 00	0 00	318 47	318 47	636 94
8	1	Computer Equipment	06/27/08	N	SL	5	235 94	0 00	0 00	23 59	47 19	70 78
9	1	Computer equip	01/23/09	N	SL	5	239 00	0 00	0 00	0 00	43 82	43 82
10	1	Computer equip	03/16/09	N	SL	5	596 24	0 00	0 00	0 00	89 44	89 44
11	1	Computer equip	03/27/09	N	SL	5	379 00	0 00	0 00	0 00	56 85	56 85
12	1	Computer equip	04/16/09	N	SL	5	391 66	0 00	0 00	0 00	52 22	52 22
Group # 11 Total							9,916 03	0 00	0 00	5,425 03	1,231 85	6,656 88
Group # 12 TRANSPORTATION EQUIPMENT												
1	1	Trasportation equip	08/19/09	N	SL	5	4,000 00	0 00	0 00	0 00	266 67	266 67
Group # 12 Total							4,000 00	0 00	0 00	0 00	266 67	266 67
Group # 15 RADIO & BROADCAST EQUIP												
1	1	CAM Audio	02/26/01	N	SL	5	1,109 00	0 00	0 00	1,109 00	0 00	1,109 00
2	1	Radio Equipment	03/31/01	N	SL	5	1,509 51	0 00	0 00	1,509 51	0 00	1,509 51
3	1	broadcasting equipment	10/15/06	N	SL	5	8,166 77	0 00	0 00	3,675 04	1,633 35	5,308 39
4	1	broadcasting equipment	12/18/06	N	SL	5	49,868 32	0 00	0 00	19,947 32	9,973 66	29,920 98
Group # 15 Total							60,653 60	0 00	0 00	26,240 87	11,607 01	37,847 88
Group # 16 OTHER CLASSIFIED ASSETS												
1	1	other assets	06/07/06	N	SL	5	760 37	0 00	0 00	392 85	152 07	544 92
2	1	other assets	07/28/06	N	SL	5	1,785 00	0 00	0 00	862 75	357 00	1,219 75
3	1	other assets	09/08/06	N	SL	5	4,856 00	0 00	0 00	2,266 13	971 20	3,237 33
4	1	other assets	05/15/07	N	SL	5	426 99	0 00	0 00	142 33	85 40	227 73
5	1	other assets	06/18/07	N	SL	5	960 72	0 00	0 00	288 21	192 14	480 35
6	1	Other Assets	03/26/08	N	SL	5	9,200 00	0 00	0 00	1,380 00	1,840 00	3,220 00
7	1	Other assets	04/06/09	N	SL	5	805 96	0 00	0 00	0 00	120 89	120 89
8	1	Other assets	10/16/09	N	SL	5	324 99	0 00	0 00	0 00	10 83	10 83
Group # 16 Total							19,120 03	0 00	0 00	5,332 27	3,729 53	9,061 80
Grand Total							187,489 30	0 00	0 00	74,123 69	31,685 03	105,808 72

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Grp	Num	Property Description	Acquired	Cost/Basis	Prior Depr.	Current Depr.	Ending Depr.	Book Value
Location # 1								
3	1	Furniture	04/10/00	483 36	483 36	0 00	483 36	0 00
3	2	J Brady	08/07/00	800 00	800 00	0 00	800 00	0 00
3	3	S Brown	10/31/00	500 00	500 00	0 00	500 00	0 00
3	4	Furniture	03/31/01	1,365 28	1,365 28	0 00	1,365 28	0 00
3	5	furniture & fixtures	10/16/02	4,734 00	4,734 00	0 00	4,734 00	0 00
3	6	furniture & fixtures	07/28/06	1,771 50	856 23	354 30	1,210 53	560 97
3	7	furniture & fixtures	06/01/07	2,029 32	642 61	405 86	1,048 47	980 85
3	8	furniture & fixtures	10/29/07	3,565 19	831 88	713 04	1,544 92	2,020 27
3	9	Furniture	08/16/08	486 88	32 46	97 38	129 84	357 04
3	10	Furniture	03/23/09	757 93	0 00	113 69	113 69	644 24
3	11	Furniture	10/30/09	241 74	0 00	8 06	8 06	233 68
3	12	Furniture	10/29/09	1,673 59	0 00	55 79	55 79	1,617 80
3	13	Furniture	11/02/09	645 42	0 00	21 51	21 51	623 91
4	1	Office Equipment	05/21/00	390 00	390 00	0 00	390 00	0 00
4	2	Office Equipment	05/20/01	700 00	700 00	0 00	700 00	0 00
4	3	office equipment	10/30/07	266 25	62 13	53 25	115 38	150 87
4	4	Office equipment	04/14/08	245 00	36 75	49 00	85 75	159 25
4	5	Office Equipment	05/05/08	2,500 00	333 33	500 00	833 33	1,666 67
4	6	Office Equipment	10/02/08	3,740 00	187 00	748 00	935 00	2,805 00
4	7	Office equip	01/08/09	1,382 42	0 00	276 48	276 48	1,105 94
4	8	Office equip	09/17/09	639 99	0 00	32 00	32 00	607 99
6	1	sound equipment	06/05/03	1,420 00	1,420 00	0 00	1,420 00	0 00
6	2	sound equipment	06/05/03	479 33	479 33	0 00	479 33	0 00
6	3	sound equipment	06/05/03	201 76	201 76	0 00	201 76	0 00
6	4	sound equipemnt	07/05/05	1,345 00	941 50	269 00	1,210 50	134 50
6	5	audio equipment	03/31/07	12,885 00	4,509 75	2,577 00	7,086 75	5,798 25
6	6	Audio equip	08/26/09	1,499 00	0 00	99 93	99 93	1,399 07
6	7	Audio Equip	08/26/09	319 09	0 00	21 27	21 27	297 82
6	8	Audio equip	09/01/09	389 30	0 00	25 95	25 95	363 35
6	9	Audio equip	10/09/09	309 98	0 00	15 50	15 50	294 48
6	10	Audio equip	10/28/09	359 79	0 00	11 99	11 99	347 80
6	11	Audio equip	10/29/09	3,000 00	0 00	100 00	100 00	2,900 00
6	12	Audio equip	12/07/09	625 00	0 00	10 42	10 42	614 58
6	13	Audio equip	12/14/09	649 95	0 00	10 83	10 83	639 12
8	1	leasehold improvements	06/08/06	1,879 13	970 89	375 83	1,346 72	532 41
8	2	leasehold improvements	06/08/06	354 96	183 39	70 99	254 38	100 58
8	3	leasehold improvements	06/08/06	22,300 00	11,521 67	4,460 00	15,981 67	6,318 33
8	4	leashold improvements	06/08/06	2,052 28	1,060 35	410 46	1,470 81	581 47
8	5	leasehold improvements	06/12/06	639 86	330 59	127 97	458 56	181 30
8	6	Leasehold Improvements	09/05/07	6,490 00	1,730 67	1,298 00	3,028 67	3,461 33
8	7	leasehold improvements	10/04/07	4,682 34	1,170 59	936 47	2,107 06	2,575 28
8	8	leasehold improvements	11/15/07	2,000 00	466 67	400 00	866 67	1,133 33
8	9	Leasehold improvements	02/01/08	1,000 00	183 33	200 00	383 33	616 67
11	1	Computer	05/29/00	1,309 95	1,309 95	0 00	1,309 95	0 00
11	2	WARP Computer	10/18/01	372 75	372 75	0 00	372 75	0 00
11	3	computer equipment	03/17/04	649 52	617 03	32 49	649 52	0 00
11	4	computer equipment	04/08/04	1,287 74	1,223 36	64 38	1,287 74	0 00
11	5	computer equipment	10/18/04	1,361 87	1,134 88	226 99	1,361 87	0 00
11	6	computer equipment	08/01/07	1,500 00	425 00	300 00	725 00	775 00
11	7	Computer Equipment	01/09/08	1,592 36	318 47	318 47	636 94	955 42
11	8	Computer Equipment	06/27/08	235 94	23 59	47 19	70 78	165 16
11	9	Computer equip	01/23/09	239 00	0 00	43 82	43 82	195 18
11	10	Computer equip	03/16/09	596 24	0 00	89 44	89 44	506 80
11	11	Computer equip	03/27/09	379 00	0 00	56 85	56 85	322 15
11	12	Computer equip	04/16/09	391 66	0 00	52 22	52 22	339 44
12	1	Trasportation equip	08/19/09	4,000 00	0 00	266 67	266 67	3,733 33

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Grp	Num	Property Description	Acquired	Cost/Basis	Prior Depr.	Current Depr.	Ending Depr.	Book Value
Location # 1 (Continued)								
15	1	CAM Audio	02/26/01	1,109 00	1,109 00	0 00	1,109 00	0 00
15	2	Radio Equipment	03/31/01	1,509 51	1,509 51	0 00	1,509 51	0 00
15	3	broadcasting equipment	10/15/06	8,166 77	3,675 04	1,633 35	5,308 39	2,858 38
15	4	broadcasting equipment	12/18/06	49,868 32	19,947 32	9,973 66	29,920 98	19,947 34
16	1	other assets	06/07/06	760 37	392 85	152 07	544 92	215 45
16	2	other assets	07/28/06	1,785 00	862 75	357 00	1,219 75	565 25
16	3	other assets	09/08/06	4,856 00	2,266 13	971 20	3,237 33	1,618 67
16	4	other assets	05/15/07	426 99	142 33	85 40	227 73	199 26
16	5	other assets	06/18/07	960 72	288 21	192 14	480 35	480 37
16	6	Other Assets	03/26/08	9,200 00	1,380 00	1,840 00	3,220 00	5,980 00
16	7	Other assets	04/06/09	805 96	0 00	120 89	120 89	685 07
16	8	Other assets	10/16/09	324 99	0 00	10 83	10 83	314 16
Location # 1 Total				<u>187,489 30</u>	<u>74,123 69</u>	<u>31,685 03</u>	<u>105,808 72</u>	<u>81,680 58</u>
Grand Total				<u>187,489 30</u>	<u>74,123 69</u>	<u>31,685 03</u>	<u>105,808 72</u>	<u>81,680 58</u>

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Comparative Listing - Federal/Book Basis
Period Ended 12/31/09

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Num	Loc	Property Description	Acquired	T	Federal Tax Basis			Book Basis			Cur. Depr Difference	
					Method	Life	Cost/Basis	Current Depr.	Method	Life		Current Depr.
Group # 3 FURNITURE & FIXTURES												
1	1	Furniture	04/10/00	N	SL	5	483 36	0 00	SL	5	0 00	0 00
2	1	J Brady	08/07/00	N	SL	5	800 00	0 00	SL	5	0 00	0 00
3	1	S Brown	10/31/00	N	SL	5	500 00	0 00	SL	5	0 00	0 00
4	1	Furniture	03/31/01	N	SL	5	1,365 28	0 00	SL	5	0 00	0 00
5	1	furniture & fixtures	10/16/02	N	SL	5	4,734 00	0 00	SL	5	0 00	0 00
6	1	furniture & fixtures	07/28/06	N	SL	5	1,771 50	354 30	SL	5	354 30	0 00
7	1	furniture & fixtures	06/01/07	N	SL	5	2,029 32	405 86	SL	5	405 86	0 00
8	1	furniture & fixtures	10/29/07	N	SL	5	3,565 19	713 04	SL	5	713 04	0 00
9	1	Furniture	08/16/08	N	SL	5	486 88	97 38	SL	5	97 38	0 00
10	1	Furniture	03/23/09	N	SL	5	757 93	113 69	SL	5	113 69	0 00
11	1	Furniture	10/30/09	N	SL	5	241 74	8 06	SL	5	8 06	0 00
12	1	Furniture	10/29/09	N	SL	5	1,673 59	55 79	SL	5	55 79	0 00
13	1	Furniture	11/02/09	N	SL	5	645 42	21 51	SL	5	21 51	0 00
Group # 3 Total							19,054 21	1,769 63		1,769 63	0 00	
Group # 4 OFFICE FURNITURE & EQUIP												
1	1	Office Equipment	05/21/00	N	SL	5	390 00	0 00	SL	5	0 00	0 00
2	1	Office Equipment	05/20/01	N	SL	5	700 00	0 00	SL	5	0 00	0 00
3	1	office equipment	10/30/07	N	SL	5	266 25	53 25	SL	5	53 25	0 00
4	1	Office equipment	04/14/08	N	SL	5	245 00	49 00	SL	5	49 00	0 00
5	1	Office Equipment	05/05/08	N	SL	5	2,500 00	500 00	SL	5	500 00	0 00
6	1	Office Equipment	10/02/08	N	SL	5	3,740 00	748 00	SL	5	748 00	0 00
7	1	Office equip	01/08/09	N	SL	5	1,382 42	276 48	SL	5	276 48	0 00
8	1	Office equip	09/17/09	N	SL	5	639 99	32 00	SL	5	32 00	0 00
Group # 4 Total							9,863 66	1,658 73		1,658 73	0 00	
Group # 6 PA/SOUND EQUIPMENT												
1	1	sound equipment	06/05/03	N	SL	5	1,420 00	0 00	SL	5	0 00	0 00
2	1	sound equipment	06/05/03	N	SL	5	479 33	0 00	SL	5	0 00	0 00
3	1	sound equipment	06/05/03	N	SL	5	201 76	0 00	SL	5	0 00	0 00
4	1	sound equipemnt	07/05/05	N	SL	5	1,345 00	269 00	SL	5	269 00	0 00
5	1	audio equipment	03/31/07	N	SL	5	12,885 00	2,577 00	SL	5	2,577 00	0 00
6	1	Audio equip	08/26/09	N	SL	5	1,499 00	99 93	SL	5	99 93	0 00
7	1	Audio Equip	08/26/09	N	SL	5	319 09	21 27	SL	5	21 27	0 00
8	1	Audio equip	09/01/09	N	SL	5	389 30	25 95	SL	5	25 95	0 00
9	1	Audio equip	10/09/09	N	SL	5	309 98	15 50	SL	5	15 50	0 00
10	1	Audio equip	10/28/09	N	SL	5	359 79	11 99	SL	5	11 99	0 00
11	1	Audio equip	10/29/09	N	SL	5	3,000 00	100 00	SL	5	100 00	0 00
12	1	Audio equip	12/07/09	N	SL	5	625 00	10 42	SL	5	10 42	0 00
13	1	Audio equip	12/14/09	N	SL	5	649 95	10 83	SL	5	10 83	0 00
Group # 6 Total							23,483 20	3,141 89		3,141 89	0 00	
Group # 8 IMPROVEMENTS												
1	1	leasehold improvements	06/08/06	N	SL	5	1,879 13	375 83	SL	5	375 83	0 00
2	1	leasehold improvements	06/08/06	N	SL	5	354 96	70 99	SL	5	70 99	0 00
3	1	leasehold improvements	06/08/06	N	SL	5	22,300 00	4,460 00	SL	5	4,460 00	0 00
4	1	leashold improvements	06/08/06	N	SL	5	2,052 28	410 46	SL	5	410 46	0 00
5	1	leasehold improvements	06/12/06	N	SL	5	639 86	127 97	SL	5	127 97	0 00
6	1	Leasehold Improvements	09/05/07	N	SL	5	6,490 00	1,298 00	SL	5	1,298 00	0 00
7	1	leasehold improvements	10/04/07	N	SL	5	4,682 34	936 47	SL	5	936 47	0 00
8	1	leasehold improvements	11/15/07	N	SL	5	2,000 00	400 00	SL	5	400 00	0 00
9	1	Leasehold improvements	02/01/08	N	SL	5	1,000 00	200 00	SL	5	200 00	0 00

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Num	Loc	Property Description	Acquired	T	Federal Tax Basis			Book Basis			Cur. Depr Difference	
					Method	Life	Cost/Basis	Current Depr.	Method	Life		Current Depr.
Group # 8 Total							41,398 57	8,279 72			8,279 72	0 00
Group # 11 COMPUTER EQUIPMENT												
1	1	Computer	05/29/00	N	SL	5	1,309 95	0 00	SL	5	0 00	0 00
2	1	WARP Computer	10/18/01	N	SL	5	372 75	0 00	SL	5	0 00	0 00
3	1	computer equipment	03/17/04	O	SL	5	649 52	32 49	SL	5	32 49	0 00
4	1	computer equipment	04/08/04	O	SL	5	1,287 74	64 38	SL	5	64 38	0 00
5	1	computer equipment	10/18/04	O	SL	5	1,361 87	226 99	SL	5	226 99	0 00
6	1	computer equipment	08/01/07	N	SL	5	1,500 00	300 00	SL	5	300 00	0 00
7	1	Computer Equipment	01/09/08	N	SL	5	1,592 36	318 47	SL	5	318 47	0 00
8	1	Computer Equipment	06/27/08	N	SL	5	235 94	47 19	SL	5	47 19	0 00
9	1	Computer equip	01/23/09	N	SL	5	239.00	43 82	SL	5	43 82	0 00
10	1	Computer equip	03/16/09	N	SL	5	596.24	89 44	SL	5	89 44	0 00
11	1	Computer equip	03/27/09	N	SL	5	379 00	56 85	SL	5	56 85	0 00
12	1	Computer equip	04/16/09	N	SL	5	391 66	52 22	SL	5	52 22	0 00
Group # 11 Total							9,916 03	1,231 85			1,231 85	0 00
Group # 12 TRANSPORTATION EQUIPMENT												
1	1	Trasportation equip	08/19/09	N	SL	5	4,000 00	266 67	SL	5	266 67	0 00
Group # 12 Total							4,000 00	266 67			266 67	0 00
Group # 15 RADIO & BROADCAST EQUIP												
1	1	CAM Audio	02/26/01	N	SL	5	1,109 00	0 00	SL	5	0 00	0 00
2	1	Radio Equipment	03/31/01	N	SL	5	1,509 51	0 00	SL	5	0 00	0 00
3	1	broadcasting equipment	10/15/06	N	SL	5	8,166 77	1,633 35	SL	5	1,633 35	0 00
4	1	broadcasting equipment	12/18/06	N	SL	5	49,868 32	9,973 66	SL	5	10,818 00	-844 34
Group # 15 Total							60,653 60	11,607 01			12,451 35	-844 34
Group # 16 OTHER CLASSIFIED ASSETS												
1	1	other assets	06/07/06	N	SL	5	760 37	152 07	SL	5	152 07	0 00
2	1	other assets	07/28/06	N	SL	5	1,785 00	357 00	SL	5	357 00	0 00
3	1	other assets	09/08/06	N	SL	5	4,856 00	971 20	SL	5	971 20	0 00
4	1	other assets	05/15/07	N	SL	5	426 99	85 40	SL	5	85 40	0 00
5	1	other assets	06/18/07	N	SL	5	960 72	192 14	SL	5	192 14	0 00
6	1	Other Assets	03/26/08	N	SL	5	9,200 00	1,840 00	SL	5	1,840 00	0 00
7	1	Other assets	04/06/09	N	SL	5	805 96	120 89	SL	5	120 89	0 00
8	1	Other assets	10/16/09	N	SL	5	324 99	10 83	SL	5	10 83	0 00
Group # 16 Total							19,120 03	3,729 53			3,729 53	0 00
Grand Total							187,489.30	31,685.03			32,529.37	-844.34

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Grp	Num	Property Description	Acquired	Cost/Basis	Prior Depr.	Current Depr.	Ending Depr.	Book Value
<u>Assets acquired in year beginning 01/01/00</u>								
3	1	Furniture	04/10/00	483 36	483 36	0 00	483 36	0 00
4	1	Office Equipment	05/21/00	390 00	390 00	0 00	390 00	0 00
11	1	Computer	05/29/00	1,309 95	1,309 95	0 00	1,309 95	0 00
3	2	J Brady	08/07/00	800 00	800 00	0 00	800 00	0 00
3	3	S Brown	10/31/00	500 00	500 00	0 00	500 00	0 00
Sub-Total				3,483 31	3,483 31	0 00	3,483 31	0 00
<u>Assets acquired in year beginning 01/01/01</u>								
15	1	CAM Audio	02/26/01	1,109 00	1,109 00	0 00	1,109 00	0 00
3	4	Furniture	03/31/01	1,365 28	1,365 28	0 00	1,365 28	0 00
15	2	Radio Equipment	03/31/01	1,509 51	1,509 51	0 00	1,509 51	0 00
4	2	Office Equipment	05/20/01	700 00	700 00	0 00	700 00	0 00
11	2	WARP Computer	10/18/01	372 75	372 75	0 00	372 75	0 00
Sub-Total				5,056 54	5,056 54	0 00	5,056 54	0 00
<u>Assets acquired in year beginning 01/01/02</u>								
3	5	furniture & fixtures	10/16/02	4,734 00	4,734 00	0 00	4,734 00	0 00
Sub-Total				4,734 00	4,734 00	0 00	4,734 00	0 00
<u>Assets acquired in year beginning 01/01/03</u>								
6	1	sound equipment	06/05/03	1,420 00	1,420 00	0 00	1,420 00	0 00
6	2	sound equipment	06/05/03	479 33	479 33	0 00	479 33	0 00
6	3	sound equipment	06/05/03	201 76	201 76	0 00	201 76	0 00
Sub-Total				2,101 09	2,101 09	0 00	2,101 09	0 00
<u>Assets acquired in year beginning 01/01/04</u>								
11	3	computer equipment	03/17/04	649 52	617 03	32 49	649 52	0 00
11	4	computer equipment	04/08/04	1,287 74	1,223 36	64 38	1,287 74	0 00
11	5	computer equipment	10/18/04	1,361 87	1,134 88	226 99	1,361 87	0 00
Sub-Total				3,299 13	2,975 27	323 86	3,299 13	0 00
<u>Assets acquired in year beginning 01/01/05</u>								
6	4	sound equipemnt	07/05/05	1,345 00	941 50	269 00	1,210 50	134 50
Sub-Total				1,345 00	941 50	269 00	1,210 50	134 50
<u>Assets acquired in year beginning 01/01/06</u>								
16	1	other assets	06/07/06	760 37	392 85	152 07	544 92	215 45
8	1	leasehold improvements	06/08/06	1,879 13	970 89	375 83	1,346 72	532 41
8	2	leasehold improvements	06/08/06	354 96	183 39	70 99	254 38	100 58
8	3	leasehold improvements	06/08/06	22,300 00	11,521 67	4,460 00	15,981 67	6,318 33
8	4	leashold improvements	06/08/06	2,052 28	1,060 35	410 46	1,470 81	581 47
8	5	leasehold improvements	06/12/06	639 86	330 59	127 97	458 56	181 30
3	6	furniture & fixtures	07/28/06	1,771 50	856 23	354 30	1,210 53	560 97
16	2	other assets	07/28/06	1,785 00	862 75	357 00	1,219 75	565 25
16	3	other assets	09/08/06	4,856 00	2,266 13	971 20	3,237 33	1,618 67
15	3	broadcasting equipment	10/15/06	8,166 77	3,675 04	1,633 35	5,308 39	2,858 38
15	4	broadcasting equipment	12/18/06	49,868 32	19,947 32	9,973 66	29,920 98	19,947 34
Sub-Total				94,434 19	42,067 21	18,886 83	60,954 04	33,480 15

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Sheryl Brady Ministries
Federal ID #: 56-2153817
Property Tax Listing - Federal Tax Basis
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<u>Grp</u>	<u>Num</u>	<u>Property Description</u>	<u>Acquired</u>	<u>Cost/Basis</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>	<u>Book Value</u>
<u>Assets acquired in year beginning 01/01/07</u>								
6	5	audio equipment	03/31/07	12,885 00	4,509 75	2,577 00	7,086 75	5,798 25
16	4	other assets	05/15/07	426 99	142 33	85 40	227 73	199 26
3	7	furniture & fixtures	06/01/07	2,029 32	642 61	405 86	1,048 47	980 85
16	5	other assets	06/18/07	960 72	288 21	192 14	480 35	480 37
11	6	computer equipment	08/01/07	1,500 00	425 00	300 00	725 00	775 00
8	6	Leasehold Improvements	09/05/07	6,490 00	1,730 67	1,298 00	3,028 67	3,461 33
8	7	leasehold improvements	10/04/07	4,682 34	1,170 59	936 47	2,107 06	2,575 28
3	8	furniture & fixtures	10/29/07	3,565 19	831 88	713 04	1,544 92	2,020 27
4	3	office equipment	10/30/07	266 25	62 13	53 25	115 38	150 87
8	8	leasehold improvements	11/15/07	2,000 00	466 67	400 00	866 67	1,133 33
Sub-Total				<u>34,805 81</u>	<u>10,269 84</u>	<u>6,961 16</u>	<u>17,231 00</u>	<u>17,574 81</u>
<u>Assets acquired in year beginning 01/01/08</u>								
11	7	Computer Equipment	01/09/08	1,592 36	318 47	318 47	636 94	955 42
8	9	Leasehold improvements	02/01/08	1,000 00	183 33	200 00	383 33	616 67
16	6	Other Assets	03/26/08	9,200 00	1,380 00	1,840 00	3,220 00	5,980 00
4	4	Office equipment	04/14/08	245 00	36 75	49 00	85 75	159 25
4	5	Office Equipment	05/05/08	2,500 00	333 33	500 00	833 33	1,666 67
11	8	Computer Equipment	06/27/08	235 94	23 59	47 19	70 78	165 16
3	9	Furniture	08/16/08	486 88	32 46	97 38	129 84	357 04
4	6	Office Equipment	10/02/08	3,740 00	187 00	748 00	935 00	2,805 00
Sub-Total				<u>19,000 18</u>	<u>2,494 93</u>	<u>3,800 04</u>	<u>6,294 97</u>	<u>12,705 21</u>
<u>Assets acquired in year beginning 01/01/09</u>								
4	7	Office equip	01/08/09	1,382 42	0 00	276 48	276 48	1,105 94
11	9	Computer equip	01/23/09	239 00	0 00	43 82	43 82	195 18
11	10	Computer equip	03/16/09	596 24	0 00	89 44	89 44	506 80
3	10	Furniture	03/23/09	757 93	0 00	113 69	113 69	644 24
11	11	Computer equip	03/27/09	379 00	0 00	56 85	56 85	322 15
16	7	Other assets	04/06/09	805 96	0 00	120 89	120 89	685 07
11	12	Computer equip	04/16/09	391 66	0 00	52 22	52 22	339 44
12	1	Trasportation equip	08/19/09	4,000 00	0 00	266 67	266 67	3,733 33
6	6	Audio equip	08/26/09	1,499 00	0 00	99 93	99 93	1,399 07
6	7	Audio Equip	08/26/09	319 09	0 00	21 27	21 27	297 82
6	8	Audio equip	09/01/09	389 30	0 00	25 95	25 95	363 35
4	8	Office equip	09/17/09	639 99	0 00	32 00	32 00	607 99
6	9	Audio equip	10/09/09	309 98	0 00	15 50	15 50	294 48
16	8	Other assets	10/16/09	324 99	0 00	10 83	10 83	314 16
6	10	Audio equip	10/28/09	359 79	0 00	11 99	11 99	347 80
3	12	Furniture	10/29/09	1,673 59	0 00	55 79	55 79	1,617 80
6	11	Audio equip	10/29/09	3,000 00	0 00	100 00	100 00	2,900 00
3	11	Furniture	10/30/09	241 74	0 00	8 06	8 06	233 68
3	13	Furniture	11/02/09	645 42	0 00	21 51	21 51	623 91
6	12	Audio equip	12/07/09	625 00	0 00	10 42	10 42	614 58
6	13	Audio equip	12/14/09	649 95	0 00	10 83	10 83	639 12
Sub-Total				<u>19,230 05</u>	<u>0 00</u>	<u>1,444 14</u>	<u>1,444 14</u>	<u>17,785 91</u>
Grand Total				<u>187,489 30</u>	<u>74,123 69</u>	<u>31,685 03</u>	<u>105,808 72</u>	<u>81,680 58</u>