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SCANNED JUL O

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

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

OMB No 1545-1150 2009

Open to Public Inspection

Ā	For th	e 2009 calenda	ar year,	or tax year beginning , 2009, and ending			, 20
В	Check If	applicable	Please	C Name of organization D Empl	oyer id	lentrfi	ication number
	Address	s change	use IRS label or	Rejoice Marriage Ministries, Inc.	6	5-05	65049
	Name c	hange	print or	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telep	hone n	umbe	er — —
	Initial re		type. See	Post Office Box 10548	Q.		11-6508
닏	Termina		Specific	City on town state or anything and ZID.			
H		ed return	Instruc- tions.	r dioc	•	•	on
므		tion pending			ber I		
	• Sec	ction 501(c)(3)				✓	Cash
_			a COI	· · · · · · · · · · · · · · · · · · ·			
_				H Check ► □		_	
						ched	lule B (Form 990,
_				lly one) — 🗸 501(c) (3) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 990-EZ, or 990	<u></u>		<u> </u>
	Check			ration is not a section 509(a)(3) supporting organization and its gross receipts are normally			
_				urn is not required, but if the organization chooses to file a return, be sure to file a compl	ete ret	turn.	
_				9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>		
P	art I	Revenue	e, Exp	enses, and Changes in Net Assets or Fund Balances (See the instruc	ctions	s fo	r Part I.)
	1	Contributio	ns, gift	s, grants, and similar amounts received	1		408,805
	2	Program se	ervice r	evenue including government fees and contracts	2		
	3	Membershi	ip dues	and assessments	3		
	4	Investment	incom	9	4		916
	5a	Gross amo	unt fro	m sale of assets other than inventory 5a			
	b	Less: cost	or othe	r basis and sales expenses			
	C			sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
Ë	6	·		vities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □			
ē	a			t including \$ of contributions			
Revenue	-	reported or	-	1			
•	Ь	•		ses other than fundraising expenses 6b	1		
	C			s) from special events and activities (Subtract line 6b from line 6a)	6c		
	7a			entory, less returns and allowances 7a 30,139	-		
	b	_					
	C		_	s) from sales of inventory (Subtract line 7b from line 7a)	7c		17,716
	8			scribe ► Schedule attached for Royalties	8		542
	9		-	Idlines t 0 0 4 55 Co 75 and 0	9		427,979
_	10						
	11			amounts paid (attach schedule)	10		25,490
(A	I				11		140.006
enses	12	Salaries, or	ner cor	npensation, and employee benefits	12		149,906
ē	13	Professiona	ai iees i	and other payments to independent contractors . MAY 1.7.2010.	13		2,652
Expe	14	-		ɪtılıties, and maintenance	14		42,338
	. •			escribe Schedule attached OGDEN, UT.	15		26,454
	16	•	•		16		172,013
	17			Add lines 10 through 16	17		418,853
sts	18 19			for the year (Subtract line 17 from line 9)	18		9,126
SS	19			d balances at beginning of year (from line 27, column (A)) (must agree with reported on prior year's return)			
Ϋ́		-	-	· · · · · · · · · · · · · · · · · · ·	19		35,561
Net Assets	20			net assets or fund balances (attach explanation)	20		10,000
	21			balances at end of year. Combine lines 18 through 20	21		54,687
F	art II	balance	Suee	ts. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 i		d of	
_			_	(See the instructions for Part II.) (A) Beginning of	-		(B) End of year
22		_			5,761	_	62,912
23		and and build	-		$\overline{}$	23	0
24		ther assets (d	lescribe		-	24	0
25		otal assets .			5,761	_	62,912
26				ibe Accounts Payable	200	_	8,225
27	N	et assets or i	fund b	plances (line 27 of column (R) must agree with line 21)	5 561	27	54 697

Part	III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	i.)		Expenses
	is the organization's primary exempt purpose?				(Requ	ured for section
	ibe what was achieved in carrying out the org)(3) and 501(c)(4)
	er, describe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		izations and section (a)(1) trusts, optional
each	program title.					hers)
28	DIRECT MINISTRY - Day to day encouragement to a	mailing list of over 22,000 pe	ople through Bible	Studies,		
	newsletters, email, special projects, phone calls and					
	and Rejoice on the Road events attended by people					
		includes foreign grants, ch			28a	154,735
	INTERNET MINISTRY - Free daily devotionals sent to					
	Over 3,000 web pages available free from three web	sites with two audio program	ns. "Stop Divorce F	Radio" free		
	online with 10,000 listener hours monthly. In excess					
	(Grants \$ 0) If this amount	includes foreign grants, ch	eck here	. ▶ □	29a	9,826
	VISUAL MINISTRY - Printing and mailing of 6,496 bo					
	other items. Articles of marriage restoration made a	vailable to other organization	ns. 7 marriage rest	oration		r.
	billboards maintained in 4 states.	*				
,	(Grants \$ 0) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	30a	65,572
31	Other program services (attach schedule)					
	· · ·	includes foreign grants, ch	eck here	. ▶ □	31a	18,213
	Total program service expenses (add lines 28a t			▶	32	248,246
Part			ven if not compensa	ted. (See the		
	4-14-4-1	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit p deferred compen		account and other allowances
Charl	yne A. Steinkamp					
	ox 11242, Pompano Beach, FL 33061	President / Dir. (65 hours)	84,555		0	0
	is Wingfield					
41979	Banbury Court, Northville, MI 48167	Director (25 hours)	0		0	o
Julie					-	
224 C	range Blossom Road, Tavanier, FL 33070	Director	0		0	0
Beverly Caponi						
5083 Ouachita Drive, Lake Worth, FL 33467		Director	0		o	0
	-		-			
		·				
						<u>.</u>
				_		
	•					
						
			•			
-						
						
	•		i l			

rait	Other information (Note the statement requirements in the instructions for Part V.)			
	·		Yes	No
33 ·	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37ь		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	405		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40b	_	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		.
41	List the states with which a copy of this return is filed. ► Florida		·	
42a	<u> </u>	54-94	1-6508	3
		33060	-6202	••••
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		- ✓
	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.		:	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	400		./
U	If "Yes," enter the name of the foreign country:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here			
-10	and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	. ,	
		ſ	V = -	NI-
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		Yes	NO
	Form 990-EZ	44		_ ✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		✓

Part V	501(c)(3) organizations and s	ection 4947(a	(1) nonexemp	nonexer t charitab	npt charitab le trusts mus	le trusts only. A t answer questio	ll sec ns 46	tion ⊱49b
								Yes No
	candidates for public office? If "Yes,"	complete Sche	edule C, Part I	<i>.</i>			46	√
							47	✓
							48	
	=	-			-		49a	
	_		•					
	employees) who each received more	11211 \$100,000						
	(a) Name and address of each employee paid in	nore	hours per week	.	, ,	employee benefit plans &	acc	count and
NONE	Bian \$100,000		devoted to positi	on	-	deletted compensation	outer	allowances
					0			
				İ				
	<u> </u>							
						e of service	(c) Con	npensation
None		tons and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b tables for lines 50 and 51. ge in direct or indirect political campaign activities on behalf of or in opposition to get in the second of th						
								0
d ⁻	Total number of other independent co	ntractors each	receiving over	\$100,000	•	0		
	Under penalties of perjury, I declare that I and belief, it is true, correct, and complete	have examined this e Declaration of pre	s return, including a eparer (other than o	companying ficer) is based	schedules and stat on all information	ements, and to the bes of which preparer has a	t of my	knowledge wledge
Sign Here	Signature of officer V		np					
	Charlyne A. Steinkamp, Preside Type or print name and title	dent						
Paid	Preparer's signature			Date	self-	Preparer's identifying num	ber (See	 instructions)
Prepare Use Only	yours if self-employed),				EIN			
May the	address, and ZIP + 4	ties for public office? If "Yes," complete Schedule C, Part I 46 ganization angage in lobbying activities? If "Yes," complete Schedule C, Part II 47 ganization a school as described in section 170(b)(1)(A)(b)? If "Yes," complete Schedule E 48 organization make any transfers to an exempt non-charitable related organization? 49a was the related organization a section \$27 organization? 49b te this table for the organization's five highest compensated employees (other than officers, directors, trustees are ses) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None: and address of each employee paid more (b) Title and average (c) Compensation (d) Compens						
iviay IIIE	e ino discuss triis return with the prep	arer Snown abo	over see instru	JUONS .	· · · · ·	<u> </u>		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Employer identification number Name of the organization 65 0565049 Rejoice Marriage Ministries, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An organization that normally receives: (1) more than 33\% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a ☐ Type I **b** Type II **c** Type III–Functionally integrated **d** Type III–Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (ii) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . |11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support (i) organized in the above or IRC section governing document? col (i) of your (see instructions)) support? US? Yes No Yes Yes

Total

	Support Schedule for Org (Complete only if you ched					and 170(b)(I)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					ļ	ļ
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) Public support. Subtract line 5 from line 4.						
	tion B. Total Support		L				
	lendar 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 .		<u> </u>			<u> </u>	L
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	ere					on 501(c)(3)
	tion C. Computation of Public Su				_		
14	Public support percentage for 2009 (line	.,		i, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sc	•	•			15	<u> </u>
16a	33% % support test – 2009. If the organiand stop here. The organization qualifies	s as a publicly	supported orga	nization			▶ □
b	331/3 % support test—2008. If the organization quality box and stop here. The organization quality	alifies as a pub	licly supported	organization .			▶ 🗆
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum"	acts-and-circu	mstances" test,	check this box	and stop here	. Explain in Parl	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "rorganization meets the "facts-and-circumstance" Private foundation. If the organization did	facts-and-circun ances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. cly supported or	Explain in Part ganization .	iV how the ▶ □

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.)

Sec	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	256,998	288,473	308,470	360,676	408,805	1,623,422
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	43,478	44,272	40,129	40,128	40,139	208,146
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	300,476	332,747	348,599	360,676	448,944	1,831,568
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	4,315	2,625	3,155	2,530	3,205	15,830
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	14,900	52,775	20,500	58,590	64,052	240.947
_	amount on line 13 for the year	55,170	55,400	23,405	61,120	67,257	210,817 262,352
8 8	Add lines 7a and 7b	33,170	33,400	23,403	01,120	07,237	1,569,216
Sec	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	300,476	332,747	348,599	390,775	448.944	1,831,568
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	1146	1148	1,458	3,752
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	0	1,146	1,148	1,458	3,752
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12)	300,476	332,747	349,755	391,923	450,402	1,835,320
14	First five years. If the Form 990 is for torganization, check this box and stop	here			•	ear as a sectio	
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2009 (lin			e 13, column (f))	15	85.50 %
16	Public support percentage from 2008 S			<u> </u>	<u> </u>	16	87.06 %
	tion D. Computation of Investmer			-			000
17	Investment income percentage for 2009					17	.002 %
18 10-	Investment income percentage from 20					18	.001 %
19a	33\% % support tests - 2009. If the organization of the support tests - 2009, if the organization of the support tests - 2009. If the organization of the support tests - 2009, if the organization of the support tests - 2009, if the organization of the support tests - 2009.	ox and stop he	re. The organia	zation qualifies	as a publicly s	upported orga	nization 🕨 🗹
b	33\% % support tests - 2008. If the organ line 18 is not more than 33\% %, check this	box and stop I	neck a box on here. The organ	nization qualifies	s as a publicly s	supported organ	nization ► 🗸
20	Private foundation. If the organization		_			_	

Page 4 Supplemental Information, Complete this part to provide the explanations required by Part II line 10:
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.

65-0565049

Rejoice Marriage Ministries, Inc. (2009)

Form 990EZ, Part 1, Line 4

Investment Income

Bank of America Certificate of Deposit # 5189 (15,000 value)	325	
Bank of America Certificate of Deposit # 4879 (10,000 value)	229	
Bank of America Certificate of Deposit #7502 (10,000 value)	167	
Bank of America Certificate of Deposit #9290 (10,000 value)	188	
Bank of America Billboard Savings Account # 6665	7	
		_
Total of Investment Income	916	

Form 990EZ, Part 1, Line 8

Other Income

Total of Other Income	542
AMZ Digital Services, Inc. Seattle WA (Royalties on Digital Books)	11
Kingdom Inc. Mansfield PA (Royalties on sale of audio teachings)	531

Form 990EZ Page 1, Part 1, Line 10

Grants And Similar Amounts Paid

Agape Community Church, Mansfield, PA	350
Covenant Keepers, Inc, Tulsa, OK	3,300
Davie Teen Challenge, Davie, FL	500
Direct Local Benevolence, Pompano Beach, FL	1,125
Elim Home For Alcoholics, Lynchburg, VA	50
National Kidney Foundation	150
Heart Menders, Bethany, OK	400
Highlands Christian Academy, Pompano Beach, FL	5,680
Hope Children's Home, Tampa, FL	6,135
Liberty University, Lynchburg, VA	2,500
Northern Christian Radio, Gaylord, MI	200
First Church of the Nazarene, Pompano Beach, FL	1,300
Revive our Hearts, Niles, MI	600
St. Coleman School, Pompano Beach, FL	2,000
The Urban Alternative, Dallas, Tx	1,000
World Challenge, Lyndale, TX	200

Total of grants and similar accounts paid: \$25,490

NOTE: The Directors of Rejoice Marriage Ministries, Inc. have voted to distribute up to a tithe (10%) of contributions received to other 501©)(3) organizations and churches who share the burden of this organization to help hurting families.

Form 990EZ, Part 1, Line 16

Other Expenses

Billboards & Advertising	63,507
Auto Expense	6,593
Bank & Credit Card Processing	11,461
Benevolence	1,125
Books	2,065
Computer Equipment	915
Conference Expense	550
Dues	89
Gifts to Volunteers & Donors	2,496
Insurance	43,993
Internet Expense	18,432
Meals With Standers	1,286
Radio - Internet Broadcasting	7,845
Sales Tax - Florida	162
Tapes and CDs	10,368
Travel	1,126

TOTAL - OTHER EXPENSES 172,013

Form 990EZ, Part 1, Line 20,

Other Charges in Net Assets or Fund Balances

03-02-2009: Purchased nine month no risk certificate of deposit # 9290 from Bank of America to have available as contingency funding as needed for emergencies.

Total Cost: 10,000

Form 990EZ Page 2, Line 31

Statement of Program Services Accomplished (Continued)

AUDIO MINISTRY - Distributed 6,496 CDs and 1,682 cassette copies of marriage restoration teaching. Broadcasting of daily five minute "*God Heals Hurting Marriages*" and weekly 30 minute "*Fight For Your Marriage*" programs. Monthly toll-free 90 minute conference calls open to standers at no charge.

Total Program Services Expenses: \$ 18,213

Schedule A, Part III, Line72, Column e

AMOUNTS RECEIVED FROM DISQUALIFIED PERSONS

NAME	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
Director A	3035	2650	1060	1195	790	1015	1125	1555	1330	1965
Director B	2225	2300	0	3000	5000	2000	0	0	0	0
Director C	800	1460	1330	1100	1250	1300	1400	1500	1100	1100
Director D	800	120	1200	700	0	0	100	100	100	140
TOTALS	7090	4145	3590	5995	7040	4315	2625	3155	2530	3205

NOTICE

THIS SCHEDULE WITH NAMES APPEARING IS NOT OPEN TO PUBLIC INSPECTION PER IRS RULES. IT IS TO BE RETAINED IN OUR FILES ONLY

Form 990EZ
Statement of Expenses (Page 1 of 2)

Account	Total	Pgm Services	Mgmt/General	Fundraising
Accounting Fees	1,582		1,582	
Advertising/Billboards	63,507	63,507		
Auto	6,593	3,296	3,297	
Bank & Credit Charge Charges	11,461		11,461	
Benevolence	1,125	1,125		
Books & Book Printing	2,065	2,065		
Computer Equipment	915	610	305	
Conferences	550	550		
Contributions	25,490	25,490		
Dues & Subscriptions	89		89	
Electric	1,763		1,763	
Gifts for Volunteers & Donors	2,496		1896	600
Insurance	43,993		43,993	
Internet Expense	18,432	9216	9216	
License	1,070		1070	
Meals With Standers	1,286	1,286		
Office Expense	3,202		3,202	
Office Furniture	50		50	
Payroll Expenses	111,430	55,715	55,715	
Postage	18,570	12,380	6190	
Radio-Internet Broadcasting	7,845	7845		
Rent or Lease	15,492	10,328	5,164	
Repairs & Maintenance	733		733	
Sales Tax	162		162	
Shipping & Freight	294	294		

Form 990EZ
Statement of Expenses (Continued -Page 2 of 2)

Account	Total	Pgm Services	Mgmt/General	Fundraising
Stationary & Printing	7,590	5,060	2,530	
Supplies	13,072	13,072		
Tapes & CD Supplies	10,368	10,368		
Tax-Soc Sec/Med	38,476	19,238	19,238	
Telephone	7,350	5,437	1,913	
Travel	1,126	1,126		
Utilities	676	338	338	
TOTAL	418,853	245,346	169,907	600