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## **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)

OMB No 1545 0047

Department of the Treasury

Inter	nal Reven	ue Service		<ul><li>The organization</li></ul>	n may have to u	se a copy of thi	s return to sat	isfy state report	ing requireme	nts.	Open w	Public insi	ection	
	For the	2009 calend	lar year, o	r tax year begini	ning		, 200	9, and endin	ıg					
В	Check if a	applicable		С						D Employe	r Identificati	on Number	-	
	Addr	ess change	Please use IRS label	INTERFAITH	H MINISTE	RIES OF				75-1	780886	5		
	$\vdash$	e change	or print or type	WICHITA FA	ALLS, INC	Ξ.			Ī	E Telephon	e number			
	$\vdash$	ıl return	See specific	1101 ELEVE	ENTH STRE	EET			940-322-1365					
	H		Instruc-	WICHITA FA	ALLS, TX	76301			ŀ	J-10	<u> </u>	,,,,,		
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	$\vdash$	nded return	<b>-</b>	<u> </u>						G Gross red			622.	
	Appl	ication pending		and address of princip	al officer				H(a) Is this a H(b) Are all a	-		₩	X No	
				AS C ABOVE					1	ittach a list (		ions) Yes	∐ No	
<u> </u>		exempt status		(c) (3 ) <b>◄</b>	(insert no.)	494	7(a)(1) or	527	ļ					
<u>J</u>	Webs	site: N/			1	_	<u>,                                      </u>		H(c) Group e	xemption nur	nber 🏲			
K		f organization	X Corpora	ation Trust	Association	Other ►	]	L Year of Forma	tion 1981	M Sta	ate of legal	domicile TX		
Pa	art I	Summa	ary											
	1 B	riefly descrit	be the org	ganization's miss	ion or most s	ignificant ac	tivities	THE PRIM	ARY PUR	RPOSE C	F_THE			
Φ	<u> </u>	<u>ORGANIZA</u>	TION I	S TO PROVI	DE ASSIS	TANCE T	O TEMPO	RARILY I	DISADVA	NTAGED	_INDIV	<u>IDUALS</u>	AND_	
anc	<u> </u>	FAMILIES	<i>-</i>			<del></del>								
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7 8	1		•	bers of the gove			•			L	3		19	
	1		-	t voting member	_	rning body (	(Part VI, lin	e 1b)			4		19	
ži Š				yees (Part V, line						-	5		6	
ア 2 3 Activities	1			eers (estimate if		III	O) loss 10				6			
SER 23	1	-		ousiness revenue taxable income						-	7a 7b		0.	
	יוט	iet uniterateu	Dusiness	taxable income	יווטווו רטוווו פ	90-1, IIIIe 34	<u> </u>				76			
SCANNED Revenue					11.					ior Year	7.0	Current Ye		
<b>Z</b> 4	1		-	ts (Part VIII, line					1	,166,4	/6.	594,	<u>279.</u>	
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3 6	1		-	art VIII, column (/		-	11. \			26,2	72.		343.	
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	1			ounts paid (Part			1		<u> </u>	563,66	97.	000,	<u>451.</u>	
	l	-		members (Part I	-	•			<u> </u>	100.00				
ø	<b>15</b> S	salaries, othe	er comper	nsation, employe	e benefits (P	art IX, colur	nn (A), line	s 5-10)		182,02	25.	215,	896.	
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ě	<b>1 5</b> √	ptar fundras	ng exper	nses (Part IX, co	lumn (D), line	25) ►		25,635.			1			
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		Under penaltie true, correct, a	s of perjury, ind complete	I declare that I have on Declaration of prepare	examined this ret arer (other than o	urn, including a fficer) is based	ccompanying s on all informat	schedules and st ion of which prej	atements, and parer has any	to the best o knowledge	of my knowle	edge and belief,	it is	
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Sig He	gn Seo	Supplied		m rayu					l Date					
ne	16	Signature		7700	$\boldsymbol{\tau}$	1 7	· · · ·	_	Dale	8/2	w/			
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pa Us	rer's	Firm's name (o	GAN'	T, MCGEE &	BABER,	P.Č								
Or		yours if self employed),	<b>►</b> 430	1 MAPLEWOOI	D SUITE	В			EW	ı ► 75	-2355	569		
VI		address, and ZIP + 4	WIC	HITA FALLS	, TX 763				Pho			91-0703		
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_	990 (2009) INTERFAITH MINISTRIES OF	75-17808	886	F	Page <b>2</b>
Par	t III Statement of Program Service Accomplishments				
1	Briefly describe the organization's mission:				
	THE PRIMARY PURPOSE OF THE ORGANIZATION IS TO PROVIDE ASSISTANCE	TO TEMPOR	RARIL	Y	
	DICADUAMMACED INDIVIDUALC AND BANKITED				
	DISADVANTAGED INDIVIDUALS AND FAMILIES.			<b></b> -	
			- <b>-</b> -	- <b></b>	
2	Did the organization undertake any significant program services during the year which were not listed on the p	orior			
	Form 990 or 990-EZ?		Yes	X	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	X	No
•	If 'Yes,' describe these changes on Schedule O.	` ∟	,,,,	21	110
4	Describe the exempt purpose achievements for each of the organization's three largest program services by e and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allo	xpenses. Secti	on 501(	c)(3)	
	expenses, and revenue, if any, for each program service reported	cations to othe	13, 1116 1	otai	
	· · · · · · · · · · · · · · · · · · ·				
		<del></del> _		-	
4 a	(Code. (Expenses \$ 844,694. including grants of \$ ) (Re	evenue \$			)
	THE PRIMARY PURPOSE OF THE ORGANIZATION IS TO PROVIDE ASSISTANCE	TO TEMPOR	RARIL	Y	<del></del>
	DISADVANTAGED INDIVIDUALS AND FAMILIES.				
		AT DITTE			
	QUALIFYING CLIENTS RECEIVE ASSISTANCE WITH RENT, UTILITIES, MEDIC				
	PRESCRIPTIONS AND FOOD. OVER 2,626 FAMILIES RECEIVED ASSISTANCE				
	ADDITIONALLY, OVER 42,445 POUNDS OF FOOD WAS DISTRIBUTED TO 743 F				_=
	DUE TO DEVASTATING FLOODS IN AND AROUND WICHITA FALLS IN 2007 AND	2008, A	NEED	ARO	SE
	TO ASSIST FAMILIES THAT SUSTAINED DAMAGE AND WERE WITHOUT SUFFICE				
	RECOVER. IN RESPONSE TO THIS NEED, INTERFAITH MINISTRIES OF WICH				
	ASSISTED 38 HOUSEHOLDS WITH BUILDING MATERIALS, LABOR, HOUSEHOLD				
	ASSISTED 30 HOUSEHOLDS WITH BUILDING MATERIALS, LABOR, HOUSEHOLD	TIEMS WINT	HOO!	<u> </u>	<u>-</u> – –
	THEY ALSO DISTRIBUTED FURNITURE, APPLIANCES, BEDDING, OTHER HOUSE	HOLD LLEV	IS AN	2	
	CLOTHING, DONATED BY THE COMMUNITY.				
4 b	(Code:) (Expenses \$) (Re	evenue \$			)
		<b></b>			
		<b></b>			
40	: (Code) (Expenses \$ including grants of \$) (Re	evenue \$			)
		· <del></del>			
		<b></b> -			
					- <b></b>
		<b></b> -			
		<b></b>			
		<b></b>			
4d	Other program services. (Describe in Schedule O.)				
				`	
	7 (1000)			)	
4 e	Total program service expenses ► 844,694.				

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Schedule A 1 Х Is the organization required to complete Schedule B. Schedule of Contributors? 2 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 3 Х Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete X Schedule C. Part II 4 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 5 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 6 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 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes.' complete Schedule D, Part III 8 Х 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 Х Schedule D. Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If Yes, YesХ 10 11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X X as applicable 11 • 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 12 12A Was the organization included in consolidated, independent audited financial statement for the tax Yes No year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **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 14b 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 15 Х 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 16 Х 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 17 X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 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 19 X X Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H 20

Form 990 (2009) INTERFAITH MINISTRIES OF
Part IV | Checklist of Required Schedules (continued)

	•	l	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? If 'Yes,' complete Schedule I, Parts I and II	21		Х
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? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
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>	23		Х
24 a	a 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? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
ď	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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? If 'Yes,' complete Schedule L, Part I	25a		Х
t	o 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</i> Schedule L, Part I	25b		_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? If 'Yes,' complete Schedule L, Part II	26	i	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	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? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule $M$	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		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? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule $R$ , Part $V$ , line $2$	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		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? If 'Yes,' complete Schedule R, Part VI	37		Х_
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	38	Х	
BAA		Form	990 (	2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance			
•		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S.	1		
Information Returns Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b	0		
	7		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
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  2a	6		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		:	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		X
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
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)?	4a		X
b 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?	5a	1	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		$-X_{-}$
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	_5c		
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?	6a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were no deductible?	6ь		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7a		х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	<del></del>	1 -=
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			x
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		Х
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
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?  9 Sponsoring organizations maintaining donor advised funds.	8		
a Did the organization make any taxable distributions under section 4966?	9a		ĺ
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11 Section 501(c)(12) organizations. Enter.			
a Gross income from other members or shareholders.			
b 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?	12a	<u> </u>	
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

BAA

Form 990 (2009)

**Governing Body and Management** 

Section A.

**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.

				Yes	No				
1 a	Enter the number of voting members of the governing body	1a 19							
	Enter the number of voting members that are independent	1b 19							
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel officer, director, trustee or key employee?	ationship with any other	2		Х				
3	Did the organization delegate control over management duties customarily performed by or up of officers, directors or trustees, or key employees to a management company or other personal company or other personal company.	nder the direct supervision	3						
4	Did the organization make any significant changes to its organizational documents	111	4		$\frac{\ddot{x}}{x}$				
•	since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a material diversion of the organization	's assets?	5		Х				
6	Does the organization have members or stockholders?		6		X				
7 a	Does the organization have members, stockholders, or other persons who may elect one or n governing body?	nore members of the	7a		Х				
b	Are any decisions of the governing body subject to approval by members, stockholders, or otl	her persons?	7ь		X				
8_		taken during the year by							
3									
	Each committee with authority to act on behalf of the governing body?		8a	X					
	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who can	anot be reached at the							
	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	mot be reached at the	9		<u>X</u>				
Sec	tion B. Policies (This Section B requests information about policies not	required by the Interna	a/						
Reve	enue Code )		,						
				Yes	No				
1 <b>0</b> a	Does the organization have local chapters, branches, or affiliates?		10a		<u>X</u>				
b	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?								
11	Has the organization provided a copy of this Form 990 to all members of its governing body b	efore filing the form?	11	Χ					
11 A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	SEE SCHEDULE O	<u> </u>						
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 to conflicts?	that could give rise	12b	х					
c	Does the organization regularly and consistently monitor and enforce compliance with the police of the SEE SCHEDULE O	cy? If 'Yes,' describe in	12c	х					
13	Does the organization have a written whistleblower policy?		13	X					
14	Does the organization have a written document retention and destruction policy?		14	Х					
15	Did the process for determining compensation of the following persons include a review and a persons, comparability data, and contemporaneous substantiation of the deliberation and dec	approval by independent ision?							
а	i The organization's CEO, Executive Director, or top management official		15a	Х					
b	Other officers of key employees of the organization SEE SCHEDULE O		15b	Х					
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)								
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a entity during the year?	arrangement with a taxable	16a		Х				
b	olf 'Yes,' has the organization adopted a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	to evaluate its participation							
	status with respect to such arrangements?	organization o exempt	16b						
	tion C. Disclosures								
17	List the states with which a copy of this Form 990 is required to be filed   NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and inspection. Indicate how you make these available. Check all that apply.  Own website  Another's website  X Upon request	d 990-T (501(c)(3)s only) avai	lable f	or put	olic				
19	Describe in Schedule O whether (and if so, how) the organization makes its governing docum statements available to the public SEE SCHEDULE O	ents, conflict of interest polic	y, and	financ	cial				
	State the name, physical address, and telephone number of the person who possesses the be								
► JEAN PAYNE 1101 11TH STREET, WICHITA FALLS, TX 76301 940-322-1365									

# 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.

 $\overline{X}$  Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)			(	c)			(D)	(E)	(F)		
Name and Title	Average hours	Pos	tion (		k all i	that app		Reportable	Reportable	Estimated		
	— per-week-	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W 2/1099 MISC)	compensation from related organizations (W 2/1099 MISC)	amount of other compensation from the organization and related organizations		
SUE NUNN												
SECRETARY	2	X		X				0.	0.	0.		
ED_DOWNING												
PAST PRES	2	Х		X				0.	0.	0.		
JOHN LEONARD								·		<u> </u>		
PRESIDENT ELECT	2	X		Х				0.	0.	0.		
ROBERTA SUND												
PRESIDENT	2	Х		Х				0.	0.	0.		
STEPHANIE OWENS												
TREASURER	4	Х		Х				0.	0.	0.		
DEANNA WATSON		1							-			
DIRECTOR	<sub>2</sub>	Х						0.	0.	0.		
CAROL LATHEN												
DIRECTOR	<sub>2</sub>	X						0.	0.	0.		
PAT HAYWOOD												
DIRECTOR	2	Х						0.	0.	0.		
BILL PRESSON		Ì										
DIRECTOR	2	X			İ			0.	0.	0.		
JERRY BETTENHAUSEN		l										
DIRECTOR	2	X						0.	0.	0.		
VERN HUFFHINES						•				<del></del>		
DIRECTOR	2	X			ŀ			0.1	0.	0.		
MARY K. LOLLIE												
DIRECTOR	<sub>2</sub>	x						0.	0.	0.		
BOB HAMPTON												
DIRECTOR	2	Х						0.1	0.	0.		
W. B. MARKS								<u> </u>		<del></del>		
DIRECTOR	<sub>2</sub>	Х						0.	0.	0.		
JOHN FERGUSON			-				-			<del></del>		
DIRECTOR	2	Х						0.	0.	0.		
STEVE KEGLEY					_			0.				
DIRECTOR	2	X						0.	0.	0.		
JOHN KAY			$\vdash$				Н	<u>-</u>	<u> </u>	<u> </u>		
DIRECTOR	2	x						0.	0.	0.		
PAA		<del>'</del> -	لب			/10/00		0.	٥.١	U.		

Part VII Section A. Officers, Directors, Trus	tees, l	∕eу	En	npl	oye	ees	, ar	d Highest Co	mpensated Em	ployee	s (cc	nt.)
· · (A)	(B)			(6	c)			(D)	(E)		(F)	
Name and Title	Average hours	⊢	tion (					Reportable compensation from	Reportable compensation from		timated	or.
	per week	Indiv or di	Instit	Officer	Key	Highest compensated employee	Former	the organization (W 2/1099 MISC)	related organizations (W-2/1099 MISC)	com	pensatio om the	
	,	ndıvıdual trustee or director	nstitutional trustee	¤	key employee	est c	ष्	(	(,, _ , , , , , , , , , , , , , , , , ,	org	anızatıon d related	
		surt	ial tri		oyee	omp				orga	ınızatıon	s
		tee	ustee			ensat						
			"			éd						
DAVID BARNES					┢					<u> </u>		
DIRECTOR	2	Х			İ			0.	0.			0.
FELIX ARIAS												
DIRECTOR	2	X						0.	0.			0.
				_							<del></del>	
		ļ			-	H				<u> </u>		
	İ			İ						İ		
		_	_	_	_					<u> </u>		
				<u> </u>	<del> </del>	<del>                                     </del>						
									•			
					-							
						$\vdash$						
1 b Total							<b>•</b>	0.	0.			0.
2 Total number of individuals (including but not limited	to those	e list	ed a	abov	ve) v	who	rece	eived more than \$	100,000 in reportab	le comp	ensatio	
from the organization   0												
										, <u>-</u>	Yes	No
3 Did the organization list any former officer, director of	or truste	e, ke	ey e	mpl	oye	e, or	r hıg	hest compensated	i employee			
on line 1a <sup>3</sup> If 'Yes,' complete Schedule J for such in										3		<u>X</u>
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th	iortable ian \$150	com 0,000	pen )? <i>If</i>	satıı F'Ye	on a	omp	otne <i>lete</i>	r compensation fri Schedule J for su	om <i>ich</i>			
ındıvıdual		,								4		<u>X</u>
5 Did any person listed on line 1a receive or accrue co	mpensa	ation	fror	n ar	ny u	nrela	ated	organization for s	services			
rendered to the organization? If 'Yes,' complete Sch	edule J	for s	uch	pei	rson	1				5		<u>X</u>
Section B. Independent Contractors  1 Complete this table for your five highest compensate	d inden	ende	ant o	cont	ract	ors	that	received more tha	n \$100 000 of		<del></del>	
compensation from the organization	a macp	Cride				013	ша	received more tha	aπ φτου,σου στ			
(A)								(B)	,	((	:)	
Name and business address	s							Description of	f Services	Compe	nsation	1
					<del>.</del>							
				_	<del>.</del>							
-												
2 Total number of independent contractors (including t	out not li	mite	d to	tho	ا مء	istar	d ah	ove) who received	I more than	<del></del>		····
\$100,000 in compensation from the organization					1		_ 40	2.5)io ieceivec	ore triair			

L. 9	HI THE 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
	1. Fodorstad compound		10101100		012/010/010/1
Z S	1a Federated campaigns 1a	<del> </del>			
ΣŠ	b Membership dues 1 b	_			
S, S	c Fundraising events 1 c				
≨⊒	d Related organizations 1 d				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	e Government grants (contributions) 1 e				
S S	1				
55	f All other contributions, gifts, grants, and similar amounts not included above 1 f 594, 27	<u>.                                     </u>			
黑든	similar amounts not included above 1f 594, 27				
Žδ	g Noncash contribns included in lns 1a-1f \$ 55, 45				
		► 594,279.			
3	Business Code				
ě	2a	_			
Æ	b				
<u>S</u>	c				
≥	d	-		· · · · · · · · · · · · · · · · · · ·	<u> </u>
S	d	<del></del>			<u> </u>
—₹-	- e				
PROGRAM SERVICE REVENUE	f All other program service revenue.				
<u> </u>	g Total. Add lines 2a-2f	<b>&gt;</b>			
	3 Investment income (including dividends, interest and				
	other similar amounts)	<b>►</b> 22,343.			22,343.
	4 Income from investment of tax-exempt bond proceeds	<b>•</b>			
	5 Royalties	<b>&gt;</b>			
	(i) Real (ii) Personal				
	6a Gross Rents	_			
		<del> </del>			
	b Less. rental expenses	$\dashv$			
	c Rental income or (loss)				
	d Net rental income or (loss)	<b>•</b>			
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	h 1				
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
		₹	1		
	d Net gain or (loss)				
NUE	8a Gross income from fundraising events (not including \$				
2	of contributions reported on line 1c).				
OTHER REVENU	See Part IV, line 18 a				
뿓	<b>b</b> Less direct expenses <b>b</b>				
5	c Net income or (loss) from fundraising events	<b> </b>	ĺ		
	9a Gross income from gaming activities.				
	l	-			
	<b>b</b> Less. direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns			,	
	and allowances a				
	<b>b</b> Less cost of goods sold <b>b</b>				
	c Net income or (loss) from sales of inventory	<b>&gt;</b>		•	
	Miscellaneous Revenue Business Code		<b></b>		
		<b>⊣</b>			
	11a				<del></del>
	b				
	c				<u></u>
	d All other revenue				
- 1	e Total. Add lines 11a-11d	<b>&gt;</b>			
	12 Total revenue. See instructions	<b>►</b> 616,622.	0.	0.	22,343.

Part IX Statement of Functional Expenses

			ations must complete al		
	All other organizations must com	plete column (A) but are			(D).
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	660,451.	660,451.		<del>                                     </del>
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	56,550.	5,655.	33,930.	16,965.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	137,938.	119,356.	18,582.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	3,989.	2,564.	1,077.	348
9	Other employee benefits.	2,400.	1,543.	648.	209.
10	Payroll taxes	15,019.	9,654.	4,055.	1,310.
11	Fees for services (non-employees)	· · · · · ·		-/	
ä	a Management				
ı	Legal				
•	Accounting	3,750.		3,750.	
	d Lobbying			, in the second	
•	e Prof fundraising svcs See Part IV, In 17				
1	Investment management fees				
ç	g Other				
12	Advertising and promotion	4,035.			4,035.
13	Office expenses	1,553.	1,087.	388.	78.
14	Information technology				
15	Royalties				
16	Occupancy	13,392.	9,374.	3,348.	670.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	541.		541.	-
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	21,550.	15,085.	5,387.	1,078.
	Insurance.	5,363.	3,754.	1,341.	268.
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.)			1	
	POSTAGE AND SHIPPING	4,978.	3,484.	1,244.	250.
b	VOLUNTEERS	4,499.	4,499.	, =	
c	LOCAL TRANSPORTATION	4,481.	3,137.	1,120.	224.
d	SMALL EQUIPMENT	2,389.	2,240.	149.	<u>==-•</u>
e	PRINTING AND PUBLICATIONS	2,255.	1,579.	564.	112.
	All other expenses	2,777.	1,232.	1,457.	88.
	Total functional expenses Add lines 1 through 24f	947,910.	844,694.	77,581.	25,635.
26	Joint costs. Check here Inf 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.	,,,,,,		, 3321	
BAA					Form <b>990</b> (2009)

BAA

Pa	nt X	Balance Sheet				
		•		(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		415,814.	1	432,328.
	2	Savings and temporary cash investments		691,000.	2	483,000
	3	Pledges and grants receivable, net		186,960.	3	2,870
	4	Accounts receivable, net	ĺ		4	
	5	Receivables from current and former officers, directors, trustees and highest compensated employees. Complete Part II of Sche	s, key employees, dule L		5	
	6	Receivables from other disqualified persons (as defined under s	ection 4958(f)(1))			
		and persons described in section 4958(c)(3)(B). Complete Part	II of Schedule L		6	
S	7	Notes and loans receivable, net			7	
A S E T	8	Inventories for sale or use			8	<u>-</u>
S	9	Prepaid expenses and deferred charges			9	
	10 a	Land, buildings, and equipment, cost or other basis 10a	480,338.			
		Complete Part VI of Schedule D				
	b	Less accumulated depreciation. 10b	57,294.	441,209.	10c	423,044
	11	Investments – publicly-traded securities		<u>, , , , , , , , , , , , , , , , , , , </u>	11	
	12	Investments – other securities. See Part IV, line 11	Ì		12	57,418
_	<sup>-</sup> 13 <sup>-</sup>	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		11,853.	15	3,318
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,746,836.	16	1,401,978
	17	Accounts payable and accrued expenses		21,871.	17	8,301
	18	Grants payable			18	
	19	Deferred revenue			19	
L	20	Tax-exempt bond liabilities			20	
3	21	Escrow or custodial account liability. Complete Part IV of Schei	dule D		21	
	22	Payables to current and former officers, directors, trustees, key highest compensated employees, and disqualified persons. Con	employees.			
Ţ		of Schedule L			22	
E	23	Secured mortgages and notes payable to unrelated third parties	<b>.</b>		23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		21,871.	26	8,301
-IMZ		Organizations that follow SFAS 117, check here ► X and c	omplete lines			
Ŧ		27 through 29 and lines 33 and 34.				
5	27	Unrestricted net assets	. [	682,193.	27	667,717
	28	Temporarily restricted net assets		1,042,772.	28	725,960
	29	Permanently restricted net assets			29	
₹		Organizations that do not follow SFAS 117, check here ▶	and complete			·····························
5		lines 30 through 34.	_			
7	30	Capital stock or trust principal, or current funds			30	
₹	31	Paid-in or capital surplus, or land, building, and equipment fund	[		31	
Ė	32	Retained earnings, endowment, accumulated income, or other f	T-	·	32	
!	33	Total net assets or fund balances.		1,724,965.	33	1,393,677.
ANCES	24	Total liabilities and not accete/fund halanees	ŀ	1 746 926	24	1 401 070

S 34 Total liabilities and net assets/fund balances

1,401,978. Form **990** (2009)

1,746,836. 34

Form 990 (2009) INTERFAITH MINISTRIES OF 75-	T \80886	Pa	age 12
Part XI Financial Statements and Reporting			
•		Yes	No
1 Accounting method used to prepare the Form 990. $\square$ Cash $\stackrel{\textstyle oxed{X}}{ox}$ Accrual $\square$ 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?	2a		<u>X</u>
b Were the organization's financial statements audited by an independent accountant?	2b	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	e audit, 2c	х	
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 consolidated basis, separate basis, or both.	d on a		
X 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 S Audit Act and OMB Circular A-133?	ingle 3a		х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits.	red audit		

BAA

Form 990 (2009)

# 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.

OMB No 1545 0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name	of the	e organization	INTE	RFAITH MINI	STR	IES OF					Employe	r identifica	ation number		
		<b>,</b> —		ITA FALLS,								78088			
Par						is (All organizations					.) See	instru	ctions		
The c	rga					se it is. (For lines 1 throu	-		-	•					
1	$\perp$					ociation of churches desc		section	1 <b>70(b)</b> (	1)(A)(i).					
2	L	A school of	described	in section 170(b)	(1)(A	)(ii). (Attach Schedule E	.)								
3		A hospital	or coop	erative hospital se	rvice	organization described	ın <b>secti</b> d	on 170(b	χ1χΑχί	ii).					
4		A medical	researcl	h organization ope	rated	d in conjunction with a ho	ospital d	escribed	in sect	ion 170	(b)(1)(A)	(iii). Ent	ter the hosp	ntal's	
5		name, city			of t	of a college or university			To T 15. T					<b></b> .	
		' 170( <b>Б)</b> (1)(	A)(iv). ((	Complete Part II.)						_	imentai	unit des	cribea in <b>s</b> e	ction	
6 7	X	In section 170(b)(1)(A)(vi). (Complete Part II.)													
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)														
9		from-activ- investmen	ities-rela it income	ted-to-its-exempt-f	unet: sines	l) more than 33-1/3 % of ons-—-subject-to-certain- is taxable income (less s molete Part III )	exception	ons-and	1-(2)-no-	more-th	an-33-1/	3-%-0f-1	ts-sunnort-f	rom-a	rńcc—
10	$\Box$	1			-	exclusively to test for pul	blic safe	tv See	section	509(a)(4	<b>1</b> ).				
11		An organiz	zation ordicity supp	ganized and opera	ited e	exclusively for the beneficescribed in section 509(a ation and complete lines	t of, to p	perform section 5	the fund	tions of	or carr	y out the <b>09(a)(3).</b>	e purposes . Check the	of one	e or that
		a Type		· ·		<u> </u>		-		- Ad		a □	Type III	Otho	-
е															
f		if the orga	ınızatıon box	received a written	dete	rmination from the IRS t	hat is a	Type I,	Type II	or Type	III supp	orting oi	rganızatıon,		
g		Since Aug	just 17, 2	2006, has the organ	nızatı	ion accepted any gift or	contribi	ution fro	m any o	f the fol	lowing p	ersons?	•		
									-		٠.			Yes	No
		(i) a pe	rson who w, the go	o directly or indirect overning body of th	tly co	ontrols, either alone or to pported organization?	ogether	with per	sons de	scribed	ın (ıı) aı	nd (III)	11 g (i)		
		(ii) a far	nıly mem	nber of a person o	iescr	ibed in (i) above?							11 g (ii)		
		(iii) a 35	% contro	lled entity of a per	son (	described in (i) or (ii) ab	ove?						11 g (iii)		
h		Provide th	e followi	ng information abo	out th	e supported organization	ns.								
	(1)	Name of Sup Organization		(iı) EIN		(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat (i) listed gove	is the tion in cold in your erning ment?	the organ	ou notify ization in (i) of ipport?	organızat (i) organı	s the ion in collized in the S ?	(vii) Amour	t of Sup	pport
							Yes	No	Yes	No	Yes	No			
					+										
		<del></del>		0 0									<u> </u>		
Total		_		, ,	1							-			

Schedule A (Form 990 or 990-EZ) 2009

INTERFAITH MINISTRIES OF Schedule A (Form 990 or 990-EZ) 2009 75-1780886 Page 2 Part IJ 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 (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) > Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.') 409,989 433,675. 1,344,036. 1,166,476 594,279 3,948,455. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 0. 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 0. 409,989 433,675. 1,344,036. 1,166,476 594,279 3,948, 455 Total. Add lines 1-through 3 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 0. shown on line 11, column (f) Public support. Subtract line 5 3,948,455. from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 409,989 594,279 7 Amounts from line 4 433,675. 344,036 , 166, 476 3,948,455. Gross income from interest, dividends, payments received on securities loans, rents, rovalties and income form 8,884 12,185 28,109 26,277 22,343 97,798. similar sources Net income from unrelated business activities, whether or not the business is regularly

	capital assets (Explain in Part IV) SEE PART IV	-1,236.	206.	260.	872.		102.			
11	Total support. Add lines 7 through 10						4,046,355.			
12	Gross receipts from related activ	12	0.							
13	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.									
Sec	tion C. Computation of Pu	ıblic Support Pe	ercentage							
14	Public support percentage for 20	09 (line 6, column (1	f) divided by line	11, column (f)		14	97.6%			
15	Public support percentage from 2008 Schedule A, Part II, line 14					15	97.9%			

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

**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.

17a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

**b 10%-facts-and-circumstances test — 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

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

ie	•	$\Box$
<u>.                                    </u>	•	

0.

X

carried on

Other income. Do not include gain or loss from the sale of

10

	(Complete only if you ched	ked the box on li	ne 9 of Part I)					
Sec	tion A. Public Support							
Cale	ndar year (or fiscal yr beginning in)►	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 200	9	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')							
2	<u> </u>							
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-	-TotalAdd-lines-1-through-5							
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons							
t	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)					<b>†</b>		
Sec	tion B. Total Support							
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
	ndar year (or fiscal yr beginning in) > Amounts from line 6	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 200	)9	(f) Total
9	2	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 200	9	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 200	)9	(f) Total
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	(e) 200	99	(f) Total
9 10 a 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b,	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	(e) 200	99	(f) Total
9 10 a 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add tns 9, 10c, 11, and 12)							(f) Total
9 10 a 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add this 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and	s for the organiza	tion's first, second					(f) Total  ► □
9 10 a 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Putation in Computation of Putation in Computation of Putation Securities of the security	s for the organiza stop here.	tion's first, second	, third, fourth, o			P1(c)(3)	<u>►</u>
9 10 a 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20	s for the organiza stop here. iblic Support I	tion's first, second  Percentage  (f) divided by line	, third, fourth, o			11(c)(3)	<b>▶</b> ∏
9 10 a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage from 20 Public support percentage from 2	s for the organiza stop here. Iblic Support I 09 (line 8, column 2008 Schedule A,	tion's first, second Percentage (f) divided by line Part III, line 15	, third, fourth, o			P1(c)(3)	<u>►</u>
9 10 a 11 12 13 14 Sec 5ec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage from 2 tion D. Computation of Investigations.	s for the organiza stop here. blic Support I 09 (line 8, column 2008 Schedule A, /estment Inco	tion's first, second Percentage (f) divided by line Part III, line 15 me Percentag	, third, fourth, o	r fifth tax year as		11(c)(3)	<b>▶</b> □ %
9 10 a 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage for	s for the organiza stop here.  1blic Support I  109 (line 8, column of 2008 Schedule A, column of 2009 (line 10c, or 2009 (line	tion's first, second  Percentage  (f) divided by line  Part III, line 15  me Percentage  column (f) divided	, third, fourth, o 13, column (f)) e by line 13, colum	r fifth tax year as		11(c)(3) 15 16	► ☐  % %
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add line 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pupublic support percentage from 2 tion D. Computation of Investment income percentage for Investment income percentage from 2	s for the organiza stop here.  Iblic Support I 09 (line 8, column 2008 Schedule A, restment Inco	rion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 1	, third, fourth, o 13, column (f)) e by line 13, colum	r fifth tax year as	a section 50	15 16 17 18	► ☐ % % %
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lns 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3 support tests — 2009. If the more than 33-1/3%, check this box	s for the organiza stop here.  Iblic Support I 09 (line 8, column 2008 Schedule A, restment Inco or 2009 (line 10c, com 2008 Schedule e organization did ox and stop here.	Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided e A, Part III, line 1 not check the boo	, third, fourth, o 13, column (f)) e by line 13, colum 7 c on line 14, and qualifies as a put	r fifth tax year as	a section 50	15 16 17 18 , and lir	% % % % ne 17 is not
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3 support tests — 2009. If the	s for the organiza stop here.  Iblic Support I 09 (line 8, column 2008 Schedule A, restment Inco or 2009 (line 10c, com 2008 Schedule e organization did ox and stop here. e organization did	tion's first, second  Percentage  (f) divided by line  Part III, line 15  me Percentage  column (f) divided  e A, Part III, line 1  not check the boothe organization of the check a box of the check and the check	, third, fourth, o 13, column (f)) e by line 13, colum 7 c on line 14, and qualifies as a put on line 14 or 19a.	r fifth tax year as  Inn (f)) I line 15 is more to blicly supported or and line 16 is more	a section 50	15 16 17 18 , and lir	% % % ne 17 is not

Schedule A	A (Form 990 or 9	90-EZ) 2009	INTERFAIT	TH MINISTE	RIES OF		75-1780886	Page 4
Part IV	Supplemen	tal Informa	tion. Comple	te this part	to provide the	e explanations re	equired by Part II, ormation. See ins	line 10;
	"Part II, line	17a or 17b	; and Part III,	line 12. Pro	ovide any oth	er additional info	ormation. See inst	tructions.
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TEEA0404L 02/05/10

Schedule A (Form 990 or 990-EZ) 2009

BAA

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2009 SO	CHEDULE A, P				IFORMATION	PAGE 5
CLIENT INTFAITH		INTERFAITH I	ALLS, INC			75-1780886
8/17/10						09.51AM
PART II, LINE 10 -	OTHER INCOME					
NATURE AND SOUR	<u>200</u>	0920	08	2007	2006	2005
UNREALIZED GAIN	(LOSS) ON SECU	RITIES		260	206	-1 <u>,236.</u>
	TOTAL \$	0. \$	0. \$	260. 260. \$	206. 206. \$	-1,236. -1,236.
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# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### **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

Open to Public Inspection

Nome of the organization		Employer Identification number
INTERFAITH MINISTRIES OF WICHITA FALLS, INC.		75-1780886
the organization answered 'Yes'	or Advised Funds or Other Similar Fur to Form 990, Part IV, line 6.	nds or Accounts Complete if
	(a) Donor advised funds	(b) Funds and other accounts
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		
,	nor advisors in writing that the assets held in done	or advised Yes No
3 1 1 7/ 7	rs, and donor advisors in writing that grant funds the benefit of the donor or donor advisor or for a	
Part II   Conservation Easements Compl	ete if the organization answered 'Yes'	to Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by		
Preservation of land for public use (e.g., r	· · · · · · · · · · · · · · · · · · ·	f an historically important land area f certified historic structure
Preservation of open space		
2 Complete lines 2a through 2d if the organization last day of the tax year.	on held a qualified conservation contribution in th	
		Held at the End of the Year
a Total number of conservation easements		2a
<b>b</b> Total acreage restricted by conservation ease	ments	2Ь
c Number of conservation easements on a certification	fied historic structure included in (a)	2c
d Number of conservation easements included in	n (c) acquired after 8/17/06	2d
3 Number of conservation easements modified, year ►	transferred, released, extinguished, or terminate	d by the organization during the tax
4 Number of states where property subject to co	enservation easement is located ►	-
and enforcement of the conservation easemer		Yes No
during the year ►	ng, inspecting, and enforcing conservation easem	
7 Amount of expenses incurred in monitoring, in during the year	specting, and enforcing conservation easements	\$
8 Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of sect	Yes No
9 In Part XIV, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements.	orts conservation easements in its revenue and on the organization's financial statements that des	expense statement, and balance sheet, a scribes the organization's accounting for
Part III Organizations Maintaining Colle Complete if the organization and	ections of Art, Historical Treasures, or swered 'Yes' to Form 990, Part IV, line	r Other Similar Assets 8.
1 a If the organization elected, as permitted under treasures, or other similar assets held for publi the text of the footnote to its financial stateme	ic exhibition, education, or research in furtherance	nt and balance sheet works of art, historica ce of public service, provide, in Part XIV,
b If the organization elected, as permitted under treasures, or other similar assets held for publ amounts relating to these items.	SFAS 116, to report in its revenue statement and ic exhibition, education, or research in furtherand	d balance sheet works of art, historical ce of public service, provide the following
(i) Revenues included in Form 990, Part VIII,	line 1 .	<b>&gt;</b> \$
(ii) Assets included in Form 990, Part X		<b>►</b> \$
2 If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets for 116 relating to these items:	financial gain, provide the following
a Revenues included in Form 990, Part VIII, line	1	<b>►</b> \$
h Accets included in Form 900. Part Y		- ¢

	REALTH MINI			/5-1/8	
Part III Organizations Mainta	ining Collect	ions of Art, Hist	orical Treasures, o	or Other Similar As	sets (continued)
3 Using the organization's acquisition items (check all that apply)	on accession and	other records, chec	k any of the following th	nat are a significant use	of its collection
a Public exhibition		<b>d</b> 🗌 Loan	or exchange programs		
<b>b</b> Scholarly research		e Other		_	
c Preservation for future gener	ations	_		_	
4 Provide a description of the orga Part XIV	nızatıon's collectı	ons and explain how	they further the organiz	zation's exempt purpose	· in
5 During the year, did the organiza assets to be sold to raise funds r	ather than to be	maintained as part o	f the organization's coll	ection <sup>9</sup>	Yes No
Part IV Escrow and Custodia 9, or reported an amo	al Arrangement ount on Form	nts Complete if 6990, Part X, line	organization answe	ered 'Yes' to Form !	990, Part IV, line
1 a Is the organization an agent, trus included on Form 990, Part X?	stee, custodian, o	r other intermediary	for contributions or othe	er assets not	Yes No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV and	complete the following	ng table.		Amount
c Beginning balance				1c	7 (1110 GTK
d Additions during the year				1 d	<del></del>
e Distributions during the year				1 e	
f Ending balance	•			11	
2a Did the organization include an a	mount on Form 9	90 Part Y line 212			Yes No
<b>b</b> If 'Yes,' explain the arrangement		30, Fart A, line 21:			☐ 162 ☐ 140
Part V Endowment Funds Co		anization answe	red 'Ves' to Form (	000 Part IV line 10	1
Part V   Elidowillelit Fullus Co	<u> </u>				(e) Four years back
1 a Danumum of year balance	(a) Current year	(b) Prior year	(c) Two years back	(u) Three years back	(e) Four years back
1 a Beginning of year balance					
<b>b</b> Contributions					-
c Net Investment earnings, gains, and losses					
d Grants or scholarships					Ţ
<ul> <li>Other expenditures for facilities and programs</li> </ul>					
f Administrative expenses .					
g End of year balance					
2 Provide the estimated percentage	e of the year end	balance held as.			
a Board designated or quasi-endov	vment ►	<b>%</b>			
<b>b</b> Permanent endowment ►	*				
c Term endowment ►	8				
3a Are there endowment funds not a organization by	n the possession	of the organization t	that are held and admin	istered for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
<b>b</b> If 'Yes' to 3a(ii), are the related of	vraanizatione lieta	d as required on Sal	nadula D2		3b
4 Describe in Part XIV the intended	_	•			30
Part VI Investments—Land, B				V line 10	
Description of investment		Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book Value
<u> </u>	. (a)	(investment)	basis (other)	Depreciation	(u) Book Value
1a Land	<u> </u>		405 107	07.054	207 002
<b>b</b> Buildings	<u> </u>		425,137.	27,254.	397,883.
c Leasehold improvements	-			11 070	10 510
<b>d</b> Equipment	-		22,018.	11,272.	10,746.
e Other			33,183.	18,768.	14,415.
Total. Add lines 1a through 1e (Column	ו (d) must equal ו	Form 990, Part X, co	lumn (B), line 10(c).)	<u> </u>	423,044.
BAA				Sched	dule <b>D</b> (Form 990) 2009

Part VII Investments—Other Securities See F	<u>orm 990, Part X, li</u>	ne 12. N/A
• (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 Y	line 13) N/A
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		——————————————————————————————————————
	<u> </u>	
• • • • • • • • • • • • • • • • • • • •	<u> </u>	
Till (0:1 - (1) (1) (1) (1) (1) (1) (1)		
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13.)	line 15\ N / A	<u> </u>
Part IX Other Assets (See Form 990, Part X,		
(a) De	escription	(b) Book value
· · · · · · · · · · · · · · · · · · ·		
<del></del>		
Total. (Column (b) must equal Form 990, Part X, col.(B), lii		
Part X Other Liabilities (See Form 990, Part	X, line 25)	
(a) Description of Liability	(b) Amount	
Federal Income Taxes		
		<del> </del>
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		<del> </del>
T11 (01 (1) (1)		
Total (Column (b) must equal Form 990, Part X, col. (B) line 25) ►		<u> </u>

Schedule **D** (Form 990) 2009 INTERFAITH MINISTRIES OF

75-1780886

Page 3

	-1/80	1886 Page <b>4</b>
Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements	<del></del>	
1 Total revenue (Form 990, Part VIII, column (A), line 12)	L	616,622.
2 Total expenses (Form 990, Part IX, column (A), line 25)	L	947,910.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	L	-331,288.
4 Net unrealized gains (losses) on investments	L	
5 Donated services and use of facilities	L	
6 Investment expenses	L	
7 Prior period adjustments	L	
8 Other (Describe in Part XIV).	L	
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		-331,288.
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	
1 Total revenue, gains, and other support per audited financial statements.	1	627,339.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a Net unrealized gains on investments		
<b>b</b> Donated services and use of facilities <b>2b</b> 10,717.		
c Recoveries of prior year grants		
d Other (Describe in Part XIV)		
e Add lines 2a through 2d	_2e	10,_717
3 Subtract line 2e from line 1	3	616, 622.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		010,022.
a Investments expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIV).	1	
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	616,622.
Part XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	ırn	
1 Total expenses and losses per audited financial statements	1	958,627.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a Donated services and use of facilities 2a 10,717.		
b Prior year adjustments 2b		
c Other losses . 2c		
d Other (Describe in Part XIV).		
e Add lines 2a through 2d	2e	10,717.
3 Subtract line 2e from line 1	3	947,910.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		311,73201
a Investments expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIV).		
c Add lines 4a and 4b		
	4c	047 010
5 Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	947,910.
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, 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 information	nes 1b to prov	and 2b, Part V, ide any additional
		- <b></b>
		<b></b>

Schedule D (Form 990) 2009 INTERFAITH MINISTRIES OF	75-1780886	Page 5
Schedule D (Form 990) 2009 INTERFAITH MINISTRIES OF  Part XIV Supplemental Information (continued)		
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TEEA3305L 07/10/09

Schedule **D** (Form 990) 2009

BAA

Schedule 1 (Form 990) 2009 × 2 \_ (h) Purpose of grant or assistance OMB No 1545 0047 Open to Public Inspection Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 2009 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Employer identification number XYes 75-1780886 (g) Description of non cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) TEEA3901L 02/10/10 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990. Governments and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of non cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant Part IV and Schedule 1-1 (Form 990) if additional space is needed BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 2 Enter total number of section 501(c)(3) and government organizations | General Information on Grants and Assistance G) EIN 3 Enter total number of other organizations INTERFAITH MINISTRIES OF 1 (a) Name and address of organization or government 11111 1 11111 1 Department of the Treasury Internal Revenue Service ŀ Name of the organization SCHEDULE I (Form 990) 1 1 Part

Page 2 Schedule I (Form 990) 2009 **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. LABOR AND MATERIALS PROVIDED (f) Description of non cash assistance Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information SEE PART IV #3 SEE PART IV #1 SEE PART IV 75-1780886 (e) Method of valuation (book, FMV, appraisal, other) THERE IS STRICT MONITORING OF THESE FILES. CLIENTS MUST PRESENT CURRENT IDENTIFICATION AND ACTUAL COST ACTUAL COST ACTUAL COST UTILITY FMV MONEY IS NOT PROVIDED TO THE CLIENT, BUT PAID DIRECTLY TO THEIR LANDLORD, INDIVIDUALS FILES ARE MAINTAINED ON ALL PERSONS APPLYING FOR ASSISTANCE. 63, 599. (d) Amount of non cash assistance -#1\_ASSISTANCE\_FOR\_QUALIFYING INDIVIDUALS FOR HOUSING, UTILITIES 131,243. 37,976. 427,633 (c) Amount of cash grant PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION 38 1,845 743 INTERFAITH MINISTRIES OF TRANSPORTATION AND MEDICAL ASSISTANCE. (b) Number of recipients THEIR CIRCUMSTANCES ARE CONFIRMED. (a) Type of grant or assistance MONETARY ASSISTANCE (CONT'D) Schedule | (Form 990) 2009 PROVIDER, ETC. MONETARY ASSISTANCE DISASTER RESPONSE PANTRY Part III ₩

2009	SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION	PAGE 3
CLIENT INTFAIT	INTERFAITH MINISTRIES OF H WICHITA FALLS, INC.	75-1780886
8/17/10	<u></u>	09.51AM
PART IV - AD	DITIONAL SUPPLEMENTAL INFORMATION (CONTINUED)	
#2 PROVIDE	PRESCRIPTION DRUGS FOR THOSE WHO ARE UNABLE TO PAY.	
#3 FOOD IS	DISTRIBUTED TO QUALIFYING INDIVIDUALS AND FAMILIES.	

# SCHEDULE M (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

OMB No 1545 0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization INTERFAITH MINISTRIES OF WICHITA FALLS, INC.

Employer identification number 75-1780886

Pai	t I Types of Property							
		(a) Check if applicable	<b>(b)</b> Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Mett	<b>(d</b> nod of d reven	etermin	ıng
1	Art-Works of art							
2	Art—Historical treasures							
3	Art-Fractional interests							
4	Books and publications							
5	Clothing and household goods						•	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation contribution— Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate-Other							
18	Collectibles							
19	Food inventory	X	435	55,456.	FMV			
20	Drugs and medical supplies							
21	Taxidermy				_			
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	<u> </u>						
25	Other ► ()							
26 27	Other • ()							
28	Other ► () Other ► ()							
	•	l						
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Dones	on during the Acknowledg	tax year for contributio gement	ins for which the	29	<del></del>	·····	
							Yes	No
30 a	During the year, did the organization receive by cohold for at least three years from the date of the inpurposes for the entire holding period?	intribution an aitial contribu	y property reported in f tion, and which is not r	Part I, lines 1-28 that it equired to be used for	must exempt	30a		X
b	If 'Yes,' describe the arrangement in Part II							·····
31	Does the organization have a gift acceptance police				s?	31	Х	
	Does the organization hire or use third parties or renoncash contributions?	elated organı	zations to solicit, proce	ess, or sell		32a		X
	If 'Yes,' describe in Part II.							
33	If the organization did not report revenues in colun	nn (c) for a ty	pe of property for which	ch column (a) is checke	d,			
	describe in Part II.						1	

Schedule	M (Form 990) 2009	INTERFAITH MINISTRIES OF	75-1780886	Page 2
Part II	Supplemental II	nformation. Complete this part to provide the information requirmplete this part for any additional information.	ed by Part I, lines	30b, 32b,
	and 33. Also co	implete this part for any additional information.		
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#### SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

OMB No 1545 0047

2009

Open to Public Inspection

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.

Name of the organization INTERFAITH MINISTRIES OF WICHITA FALLS, INC.	75-1780886
FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS	
COPY OF 990 WILL BE MADE AVAILABLE TO ALL BOARD MEMI	BERS. DISCUSSION OF 990 WILL
TAKE PLACE AT DIRECTORS' MEETING.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AN	D ENFORCEMENT OF CONFLICTS
DUE_TO_THE_ORGANIZATION'S_SIZE, NONCOMPLIANCE_WOULD	BE IMMEDIATELY EVIDENT
AND DEALT WITH BY MANAGEMENT. MONITORING IS CONTINU	JAL.
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPRO	VAL PROCESS FOR OFFICERS & KEY EMPLOYEE:
INTERFAITH MINISTRIES OF WICHITA FALLS, INC. DOES NO	OT EMPLOY ANY HIGHLY COMPENSATED
INDIVIDUALS. SALARIES ARE ESTABLISHED BY THE BOARD	OF_DIRECTORS.
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS	S PUBLICLY AVAILABLE
ALL ARE AVAILABLE UPON REQUEST.	

Schedule O (Form	TAMER DE TOUR AUTONOMO TOUR OF	Page 2
riame of the organizatio	INTERFAITH MINISTRIES OF WICHITA FALLS, INC.	Employer identification number
	WICHITA FALLS, INC.	75-1780886
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12/31/09	2	3 600	2009 FEDERAL		BOOK	( DEP	RECIA.	NOIL	SCH	DEPRECIATION SCHEDULE				PAGE 1
CLIENT INTFAITH					TERF, WICH	AITH MIL	INTERFAITH MINISTRIES OF WICHITA FALLS, INC.	OF						75-1780886
8/17/10 NO. DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST / BASIS	BUS PCT. F	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR.	METHOD LIFE	LIFE RATE	09.52AM CURRENT DEPR.
990/990-PF				1										
BUILDINGS														
21 1101 11TH STREET	12/01/07		371,013						.,	371,013	10,048	S/L	40	9,275
22 PARKING LOT	12/01/07		111,61							111,61	2,070	S/L	10	116'1
23 SIGNAGE	12/01/02		1,862							1,862	288	S/L	7	592
24 ROOF	8/56/08		32,532						<del></del>	32,532	1,084	S/L	15	2,169
25 SIGNAGE-INTERIOR	9/19/08	l	619	ı						619	19	S/L	2	124
TOTAL BUILDINGS			425,137		0	0	0	0	0-	425,137	13,509			13,745
FURNITURE AND FIXTURES														
1 FILE CABINETS	7/01/83		225						,	225	225	S/L	01	0
4 CHAIRS	1/17/91		200							200	200	S/L	2	0
5 FILING SYSTEM	6/24/91		2,025							2,025	2,025	S/L	2	0
7 CHAIRS & MISCELLANEOUS	4/30/00		2,498							2,498	2,498	S/L	S.	0
8 OFFICE FURNITURE	4/16/02		006						_	006	006	S/L	S	0
9 CHAIR/FILING CABINET	1/31/03		178							178	178	S/L	S	0
10 4 COMPUTERS	12/13/04		3,869							3,869	3,160	S/L	2	602
13 SHELVING - PANTRY (IK)	12/01/07		1,452							1,452	224	S/L	7	202
	12/01/07		1,400							1,400	303	S/L	S	280
16 OFFICE FURNITURE	12/01/07		15,532							15,532	3,365	S/L	2	3,106
	12/01/07		4,574							4,574	707	S/L	7	653
30 CHAIRS (MIDWEST)	5/16/09	'	330	1	j					330		S/L	7	28
TOTAL FURNITURE AND FIXTURE			33,183		0	0	0	0	0	33,183	13,785			4,983
														-

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12/31/09	7	2009 F	2009 FEDERAL		00K	DEPI	RECIA	NOIT	SCHI	BOOK DEPRECIATION SCHEDULE				PAGE	E 2
CLIENT INTFAITH				Z	TERFA WICH	NITH MIN	INTERFAITH MINISTRIES OF WICHITA FALLS, INC.	OF	_					75-1780886	9880
8/17/10	DATE	DATE	COST		CUR 179	SPECIAL	PRIOR 179/ RONIS/	PRIOR DEC RAI	SALVAG	addu	dolad			09 5.	09 52AM
NO. DESCRIPTION MACHINERY AND FOLIPMENT	- ACQUIRED	Solo	BASIS	B FOT B	- !	ALLOW	1		REDUCT	BASIS	DEPR	_METHODLIFE	. LIFE RATE	TEDEPR	
2 DECDINEDATION	30/10/2		Š							č	Č	Č			(
	7/01/89		200							700 700 700 700	700	7/S	2 2		9 0
	3/21/00		4,795							4,795	4,795	S/L			0
11 FREEZER	2/18/06		700							700	250	S/L	7		91
12 PRINTER	3/25/06		280							280	531	S/L	es		49
	12/01/07		400							400	144	S/L	e		133
17 EQUIPMENT-WEB FILE	12/01/07		9,810							9,810	1,518	S/L	7	_	1,401
18 COMPUTER	9/01/02		099							099	293	S/L	۳		220
19 EQUIPMENT-PC NET	12/01/07		1,194							1,194	431	S/L	en		398
26 COMPUTER	10/03/08		520							250	43	S/L	۳		173
27 EQUIPMENT - WIRING	9/01/08		135							135	45	S/L	e		45
28 2 SECURITY CAMERAS	6/53/08		1,210						-	1,210		S/L	. 5		19
29 COMPUTER/SERVER/SOFTWARE	4/15/09	'	1,614	ı				j		1,614		S/L			242
TOTAL MACHINERY AND EQUIPME			22,018		0	0	0	0		22,018	8,450			2	2,822
TOTAL DEPRECIATION		F 11	480,338	i		0	0	0		480,338	35,744			21	21,550
GRAND TOTAL DEPRECIATION		II	480,338			0	0	0	_ 0 -	480,338	35,744			21,	21,550
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Form 8868	(Rev 4-2009)			Page <b>2</b>
• If you a	re filing for an Additional (Not Automatic) 3-Mo	nth Extension, complete only P	art II and check this t	oox . ► X
Note. Only	complete Part II if you have already been grant	ed an automatic 3-month exten	sion on a previously f	filed Form 8868.
	re filing for an Automatic 3-Month Extension, c	omplete only Part I (on page 1)	•	
Part II	Additional (Not Automatic) 3-Month	Extension of Time. Only	file the original	(no copies needed).
	Name of Exempt Organization		Ε	mployer identification number
Type or	INTERFAITH MINISTRIES OF			
print	WICHITA FALLS, INC.		7	75-1780886
<b></b>	Number, street, and room or suite number. If a P O box, see	instructions	F	or IRS use only
File by the extended	GANT, MCGEE & BABER, P.C.			
due date for filing the	4301 MAPLEWOOD SUITE B		-	***************************************
return See instructions	City, town or post office, state, and ZIP code. For a foreign a	ddress, see instructions		
	WICHITA FALLS, TX 76308			
Check type	of return to be filed (File a separate application	n for each return):		
X Form 99			Form 1041-A	Form 6069
Form 99	90-BL Form 990-T (section 401)	a) or 408(a) trust)	Form 4720	Form 8870
Form 99	90-EZ Form 990-T (trust other the	an above)`	Form 5227	
STOP! Do r	not complete Part II if you were not already grai	nted an automatic 3-month exte	nsion on a previously	filed Form 8868.
• The boo	oks are in care of ► JEAN PAYNE			
Telepho	one-No. ► 940-322-1365	FAX No.		
<ul> <li>If the or</li> </ul>	rganization does not have an office or place of	ousiness in the United States, o	theck this box	▶ 🗍
• If this is	for a Group Return, enter the organization's fo	ur digit Group Exemption Numb	oer (GEN)	. If this is for the
whole group	p, check this box $lacktriangle$ $lacktriangle$ $lacktriangle$ $lacktriangle$ $lacktriangle$ $lacktriangle$ $lacktriangle$	ne group, check this box 🏲 🗌	and attach a list with	the names and EINs of all
members th	ne extension is for.			
4 I requ	est an additional 3-month extension of time un	ii 11/15 , 20 1	0.	
5 For ca	alendar year $2009$ , or other tax year begin	ning , 20	, and ending	, 20 .
6 If this	tax year is for less than 12 months, check reas	ion: Initial return	Final return	Change in accounting period
7 State	in detail why you need the extension TA	XPAYER RESPECTFULLY	REQUESTS ADD	ITIONAL TIME TO
GAT	HER INFORMATION NECESSARY TO	FILE A COMPLETE AND	ACCURATE TAX	RETURN.
	application is for Form 990-BL, 990-PF, 990-T, fundable credits. See instructions.	4720, or 6069, enter the tentati	ve tax, less any	8a \$
<b>b</b> If this	application is for Form 990-PF, 990-T, 4720, or	6069, enter any refundable cre	edits and estimated ta	ix .
pavmo	ents made. Include any prior year overpayment orm 8868	allowed as a credit and any an	nount paid previously	8ы\$
c Balan with F	ce Due. Subtract line 8b from line 8a. Include y TD coupon or, if required, by using EFTPS (Ele	our payment with this form, or, ectronic Federal Tax Payment S	if required, deposit system). See instrs.	. 8c\$
		nature @ANT/MiGERIO		
Under penalties correct, and co	s of perjury, I declare that I have examined this form, including implete, and that I am authorized to prepare this form,	accompanying 430 Wap and statemen	is and to the best of my kn	owledge and belief, it is true,
Signature	Jan Greenroyd THO	► Wichita Falls,	TX 76308	Date ► &- \ O - \ O
ВАА	P00151428	<b>75-235</b>	5569	Form 9969 /Pay / 2000)
		FIF2U3UZL U3/11/U9		Form 8868 (Rev 4-2009)

BAA

# Form **8868**(Rev. April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

OMB No 1545 1709

Internal Revenue	Service	rile a separate application for each return.		
<ul><li>If you are</li></ul>	filing for an Automatic 3-Month	Extension, complete only Part I and check this box		► X
-		omatic) 3-Month Extension, complete only Part II (on	page 2 of this f	<b></b>
-		dy been granted an automatic 3-month extension on		•
		sion of Time. Only submit original (no cor		
1 91 1	Automatic 3-Month Extens	sion of Time. Only Submit original (no cor	nes riceded).	•
A corporation	required to file Form 990-T and	requesting an automatic 6-month extension – check	this box and co	mplete Part I only
All other corp income tax re	porations (including 1120-C filers) eturns	, partnerships, REMICS, and trusts must use Form 7	'004 to request a	an extension of time to file
returns noted the additiona Form 990-T.	I below (6 months for a corporation I (not automatic) 3-month extensi	ectronically file Form 8868 if you want a 3-month aut on required to file Form 990-T) However, you cannot on or (2) you file Forms 990-BL, 6069, or 8870, grou y completed and signed page 2 (Part II) of Form 886 e-file for Charities & Nonprofits.	t file Form 8868 p returns, or a c	electronically if (1) you want composite or consolidated
	Name of Exempt Organization	·		Employer identification number
Type or	INTERFAITH MINISTRIE	S OF		
print	WICHITA FALLS, INC.	.0 01		75-1780886
File by the	Number, street, and room or suite number	If a P O box, see instructions		
due date for filing your	1101 ELEVENTH STREET	,		
return See instructions		ode For a foreign address, see instructions		
	WICHITA FALLS, TX 76	301		
Check type o	f return to be filed (file a separat			
X Form 990	_	Form 990-T (corporation)	Form 472	20
Form 990	i-	Form 990-T (section 401(a) or 408(a) trust)	Form 522	
Form 990			Form 606	
Form 990		Form 990-T (trust other than above) Form 1041-A	Form 887	
The book	s are in the care of ► <u>JEAN</u> <u>P</u> A	AYNE		
Telephone	No. ► 940-322-1365	FAX No. ►		
		or place of business in the United States, check this		▶ []
		anization's four digit Group Exemption Number (GEN he group, check this box		
	sion will cover.	5		
		ns for a corporation required to file Form 990-T) exte	nsion of time	
-		the exempt organization return for the organization		
	ension is for the organization's re		named above.	
	calendar year 20 09 or			
_	tax year beginning	, 20 , and ending , 20		
ப	tax year beginning	, 20, and ending, 20		
2 If this to	ax year is for less than 12 months	s, check reason.	eturn C	change in accounting period
	pplication is for Form 990-BL, 99 indable credits. See instructions	0-PF, 990-T, 4720, or 6069, enter the tentative tax, le	ess any	3a \$ 0.
	pplication is for Form 990-PF or 9 include any prior year overpayme	990-T, enter any refundable credits and estimated ta int allowed as a credit	x payments	3b \$ 0.
deposit	e <b>Due.</b> Subtract line 3b from line 3 with FTD coupon or, if required, tructions	Ba Include your payment with this form, or, if require by using EFTPS (Electronic Federal Tax Payment S	ed, ystem).	3c \$ 0.
Caution. If you payment insti		c fund withdrawal with this Form 8868, see Form 845	53-EO and Form	8879-EO for
BAA For Priv	vacy Act and Paperwork Reduction	on Act Notice, see instructions.		Form 8868 (Rev. 4-2009)