

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

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 2010

Open to Public Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements Inspection For the 2010 calendar year, or tax year beginning 2010, and ending D Employer Identification Number C Name of organization St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq Check if applicable 03-0411668 Address change Doing Business As Number and street (or P O box if mail is not delivered to street addr) Telephone number Name change 935 River Road Initial return (908) 879-1460 ZIP code + 4 City, town or country State Terminated Garfield 07026 Amended return NJ 54,347 G Gross receipts \$ F Name and address of principal officer H(a) is this a group return for affiliates? Application pending Yes H(b) Are all affiliates included? NJ 07930 Father John Cato1 PO Box 745 Chester If 'No,' attach a list (see instructions) 501(c)(3) Tax-exempt status 4947(a)(1) or (insert no.) 527 Website: ► H(c) Group exemption number Corporation Form of organization Association Other P L Year of Formation 2003 M State of legal domicile NJ Part I Summary 1 Briefly describe the organization's mission or most significant activities: Radio Ministry Activities & Governance Check this box ► If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary)
7a Total unrelated business revenue from Part VIII, column (C) line 120 6 0 7 a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 2011 Contributions and grants (Part VIII, line 1h) 49,279 47,443 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3,4, and 7d) 652 6,904. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1-1e) 54,347. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 49,931 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 54,890 48,012. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 54,890 48,012. Revenue less expenses Subtract line 18 from line 12 -4,9596,335. **Beginning of Current Year** End of Year Total assets (Part X, line 16) 20 317,892 324,227. 21 Total liabilities (Part X, line 26) 0. 0. Net assets or fund balances Subtract line 21 from line 20 317,892. 324,227. Part II Signature Block cluding accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and improve the preparer has any knowledge Signature of office Sign Here Father John Cato Type or print name and title X of Check Mark A. Feinberg, CPA 05/18/11 Paid self-employed Preparer ► Asset Experts, **Use Only** Firm's address ► 15-01 Broadway Suite Firm's EIN 🕨

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

Phone no

07410

Yes

Par		-04116	68	Page 2
ı aı	Check if Schedule O contains a response to any question in this Part III			
1	Briefly describe the organization's mission			
	Radio Ministry			
2	Did the organization undertake any significant program services during the year which were not listed on the pri			
-	Form 990 or 990-EZ?	″ n	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	_		_
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expand 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocal expenses, and revenue, if any, for each program service reported.	enses. Se itions to o	ection 501(thers, the t	c)(3) otal
4a	(Code:) (Expenses \$ 31,156. including grants of \$ 31,156.) (Revenue	e \$	31.	156.)
	To provide spiritual motivation, aide, assistance, comfort and	· •		<u> </u>
	console the sick and lonely population through prerecorded radio br	oadcas	ted	
	inspirational messages.			
4b	(Code) (Expenses \$ including grants of \$) (Revenue	e \$)
		-		
			- -	
4c	(Code:) (Expenses \$ including grants of \$) (Revenu	e \$)
			-	
		 		·
4d	Other program services. (Describe in Schedule O)			
	(Expenses \$ including grants of \$) (Revenue \$)	
4 e	Total program service expenses ► 31,156.			
BAA	TEEA0102 10/06/10		Form 99	90 (2010)

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 1 Schedule A 1 X Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 X 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 X Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II 4 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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 6 X 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D. Part III 8 X Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV 9 X Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D. Part V 10 X If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule 11 a X b 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 11 b X c 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 11 c X d 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 11 d X e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D. Part X 11 e X f 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11 f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12a X **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional X 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? X 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, Parts I and IV* 14b X 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, Parts II and IV 15 X 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, Parts III and IV X 16 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 11e² If 'Yes,' complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 X 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 20 a Did the organization operate one or more hospitals? If 'Yes, 'complete Schedule H 20 X b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

•			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		x
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		x
24	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		x
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		!
	c 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		1
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	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		x
	b 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? If 'Yes,' complete 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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	. ;		
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b 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 (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	contributions? If 'Yes,' complete Schedule M	30		х
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		x
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)?	35		х
i	a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2			
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	Note. All Form 990 filers are required to complete Schedule O	38		х
3A.4		Form	990 (2010

St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq 03-0411668 Page 5 Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a n 1b b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 10 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2ь Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х 3*a* b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3b 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)? **4**a **b** If 'Yes,' enter the name of the foreign country See instructions for 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 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5Ь X c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax 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? 72 X **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 7c X d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 x g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **7**ç h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7ŀ 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? 8 X 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a X **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b X

10 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on Part VIII, line 12

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

11 Section 501(c)(12) organizations. Enter:

a Gross income from 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

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

a is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

		2
11 a		
11b		
Form	1041?	12a

10a

10b

12b

13b 13c X 14a

13a

14b

	n 990 (2010) St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq 03-041166			Page 6
Pa	rt VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b b	elow,	and	for
•	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or cha	anges	ın	
	Schedule O. See instructions.			
50.	Check if Schedule O contains a response to any question in this Part VI			Щ
<u> </u>	ction A. Governing Body and Management			
_		۲	Yes	No
	a Enter the number of voting members of the governing body at the end of the tax year . 1a 0	4		
	b Enter the number of voting members included in line 1a, above, who are independent 1b 0	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents	4		х
	since the prior Form 990 was filed?			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Does the organization have members or stockholders?	6		x
	a Does the organization have members, stockholders, or other persons who may elect one or more members of the	<u> </u>	~	
	governing body?	7a		х
l	b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a		x
	b Each committee with authority to act on behalf of the governing body?	8b		x
9	Is there any officer, director or trustee, or key employee listed in Part VII. Section A, who cannot be reached at the			
_	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10	a Does the organization have local chapters, branches, or affiliates?	10a		X
I	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?	10Ь		
	a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 a		x
i	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		х
ł	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
•	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12 c		
13	Does the organization have a written whistleblower policy?	13		х
	Does the organization have a written document retention and destruction policy?	14		х
	· ·	-7/15 A	,	
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
i	The organization's CEO, Executive Director, or top management official	15a		Х
I	Other officers of key employees of the organization .	. 15b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)	A Company	٠;	
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		x
ı	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the	8 + 1 4 , 2		-
_	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed New Jersey			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) as inspection. Indicate how you make these available Check all that apply. Own website Another's website W Upon request	ailable	for pu	blic
10				1
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest polic statements available to the public	•		ıaı
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ			
	TAXPAYER SAME ADDR NJ 07057 (908)_8	/9-1	1450

Form 990 (2010) St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq	03-0411668	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest and Independent Contractors	Compensated Employe	ees,
Check if Schedule O contains a response to any question in this Part VII	·	
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensat	ed Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year of	ending with or within the	

- organization's tax year
- 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, if any. See instructions for definition of 'key employee'
- 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

(A)	(B)	y related organization compens (C)						(D)	(E)	(F)
Name and title	Average					that app		Reportable compensation from	Reportable	Estimated
	hours per week (describe hours for related organiza- tions in Schedule O)	adividual frustee or director	institutional trust ae	Offi-er	Key employee	Highest compensated employee	Furner	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
(1) Rev. John Catoir J.C.D.										
President	20.00			x	Ì			0.	0.	0.
(2)										
						:				
<u>(4)</u>										
										
<u>@1</u>										
עםעם									-,,,,,,,,	
<u>Ω2)</u>										
<u> </u>										
<u>04)</u>				<u> </u>						,
<u>(15)</u>							-			
<u>(16)</u>			-							
מים										
BAA		Щ.	I TEEA	0107	12	/21/10	1		<u>. </u>	Form 990 (2010)

Form 990 (2010) St. Jude Media Ministry, Inc. c/ Part VII Section A. Officers, Directors, Trus	o Denn tees. k	ev	<u>fay</u>	e <u>to</u> plar	r, I	es.	and	d Highest Con	03-0411 pensated E	668 Page 8
(A)	(B)			(6	c)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)			Officer		Highest compensated employee		Reportable compensation from the organization (W 2/1099-MISC)	Reportable compensation fro related organizati (W-2/1099-MISC	Estimated amount of other compensation from the organization and related organizations
(20)										
<u>(21)</u>										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
(29)										
1 b Sub-total c Total from continuation sheets to Part VII, Section A	١			<u> </u>	L	٠	A	0.		0. 0.
d Total (add lines 1b and 1c)							•	0.		0. 0.
2 Total number of individuals (including but not limited from the organization	to those	e list	ed a	abov	e) v	vho i	rece	eived more than \$1	00,000 in repoi	rtable compensation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such incomplete Schedule J for such incomplete.	or truste dividual	e, ke	ey e	mple	oyee	e, or	hıgl	hest compensated	employee	Yes No
For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th such individual	ortable an \$150	com 0,000	pens	satio 'Ye	on a s' co	nd o	ther lete	compensation fro Schedule J for	m	4 X
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co	mpensa <i>mplete</i>	tion Sch	fron edul	n ar le J	ny ui for s	nrela such	ted per	organization or in son	dıvıdual	. 5 X
Complete this table for your five highest compensate compensation from the organization.	d indep	ende	nt c	ontr	acto	ors th	hat r	received more that	n \$100,000 of	
(A) Name and business address	s							(B) Description of		(C) Compensation

Name and business address

Description of services

Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation From the organization From the Organ

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S. 'S	1a Federated campaigns 1a		10701100		012, 010, 01 011
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b				
	c Fundraising events 1c				
	d Related organizations 1 d				
S,G	e Government grants (contributions) 1 e				
RIBUTION OTHER SI	f All other contributions, gifts, grants, and similar amounts not included above 1f 47,44.	3.	:		l
E S	g Noncash contributions included in lns 1a-1f \$			Ì	
		► 47,443.			
PROGRAM SERVICE REVENUE	Business Code				
EVE	2a				
E E	b				
Ş	C		 		
SE	d				
RAM	e		<u> </u>		
00	f All other program service revenue				
<u> </u>	g Total. Add lines 2a-2f	•			
	Investment income (including dividends, interest and other similar amounts)	6 004	6 004		
	4 Income from investment of tax-exempt bond proceeds	6,904.	6,904.	0.	0.
	5 Royalties	•			
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less rental expenses				
	c Rental income or (loss)		,		
	d Net rental income or (loss)	<u> </u>			
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less cost or other basis				
	and sales expenses				
- 1	c Gain or (loss)				
l	d Net gain or (loss)	·]	7-45	
NUE	8a Gross income from fundraising events (not including \$				
	of contributions reported on line 1c)				
OTHER REVE	See Part IV, line 18 a				
풀	b Less. direct expenses b				ı
°	c Net income or (loss) from fundraising events	>			
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses b	<u> </u>			
	c Net income or (loss) from gaming activities .	>			
	10a Gross sales of inventory, less returns and allowances				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory	•			
	Miscellaneous Revenue Business Code	· ·			
	11a	 .	ļ. <u></u>		
ļ	b				
	c		ļ		
	d All other revenue	·_ 			
	e Total. Add lines 11a-11d	54.04			
	12 Total revenue. See instructions	► 54,347.	6,904.	0.	0.

Part IX | Statement of Functional Expenses

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

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

<u>-</u>				(_), (_),	
Dо 6Ь,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		·		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	_			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages .				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
a	Management				
ı	Legal				
	: Accounting .	1,450.	0.	1,450.	0.
(1 Lobbying				
	Professional fundraising services. See Part IV, line 17				
1	Investment management fees				
9	Other .				
12	Advertising and promotion	17,427.	17,427.	0.	0.
13	Office expenses .	4,966.	4,757.	209.	0.
14	Information technology				
15	Royalties				
16	Occupancy .				
17	Travel .	3,856.	0.	3,856.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,800.	0.	4,800.	0.
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)			g stables o	
	Outside Services	2,328.	0.	2,328.	0.
	Radio Air Time	7,193.	7,193.	0.	0.
	: Public Relations	2,310.	0.	2,310.	0.
	Bank Charges	137.	0.	137.	0.
	Postage and Shipping	1,406.	0.	1,406.	0.
	All other expenses	2,139.	2,139.	0.	0.
	Total functional expenses. Add lines 1 through 24f	48,012.	31,516.	16,496.	0.
26	Joint costs. Check here □ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form 990 (2010)

•	<u>art X</u>	Balance Sheet		(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing .		4,187.	1	15,853.
	2	Savings and temporary cash investments .	Ì	42,938.	2	
	3	Pledges and grants receivable, net	. 1		3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part I	s, trustees, key employees, I of Schedule L		5	
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntar organizations (see instructions)	buting employers and		6	
Ş	7	Notes and loans receivable, net			7	
ASSETS	8	Inventories for sale or use			8	
Š	9	Prepaid expenses and deferred charges	[9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 25,000.			• •
	l b	Less: accumulated depreciation	10ь 15,760.	14,040.	10 c	9,240.
	11	Investments — publicly traded securities		256,727.	11	299,134.
	12	Investments – other securities. See Part IV, line 11	[12	•
	13	Investments - program-related See Part IV, line 11			13	1
	14	Intangible assets .	Ī		14	
	15	Other assets See Part IV, line 11		-	15	
	16	Total assets Add lines 1 through 15 (must equal line	34)	317,892.	16	324,227.
	17	Accounts payable and accrued expenses		0.	17	0.
	18	Grants payable .			18	
	19	Deferred revenue .			19	
Ļ	20	Tax-exempt bond liabilities			20	
AB	21	Escrow or custodial account liability Complete Part IV	/ of Schedule D		21	
	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified persof Schedule L			22	·
E S	23	Secured mortgages and notes payable to unrelated thi	rd parties	<u> </u>	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		0.	26	0.
И		Organizations that follow SFAS 117, check here ►	X and complete lines			
Ĕ		27 through 29 and lines 33 and 34.	_		 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ą	27	Unrestricted net assets		317,892.	27	324,227.
ANOMES.	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
R	1	Organizations that do not follow SFAS 117, check her	re >	•		4
E	1	lines 30 through 34.		_	* * * * * * * * * * * * * * * * * * * *	
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipme	ent fund		31	
Ã	32	Retained earnings, endowment, accumulated income,	or other funds		32	
BALAZOES	33	Total net assets or fund balances		317,892.	33	324,227.
\$	34	Total liabilities and net assets/fund balances.		317,892.	34	324,227.

BAA

Form **990** (2010)

Form 990 (2010) St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq	03-0411668	3	Pa	age 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI	<u> </u>			\Box
1 Total revenue (must equal Part VIII, column (A), line 12)	1	į	54.3	347.
2 Total expenses (must equal Part IX, column (A), line 25)	2			12.
3 Revenue less expenses Subtract line 2 from line 1	3			335.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	3:		392.
5 Other changes in net assets or fund balances (explain in Schedule O)	. 5			
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3:	24,2	27.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response to any question in this Part XII				\Box
1 Accounting method used to prepare the Form 990 X Cash Accrual Other			Yes	No
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	x	
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 oversigh review, or compilation of its financial statements and selection of an independent accountant?	t of the audit,	2c		x
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 separate basis, consolidated basis, or both	issued on a			
Separate basis Consolidated basis Both consolidated and separate basis			-	1
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Single	3a		x
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required audit	3ь		
BAA		Form	990 (2010)

TEEA0112 12/21/10

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2010

St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq 03-0411668 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 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. c | Type III - Functionally integrated a | Type I Type II d | | Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (1) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (v) Did you notify the organization in column (i) of (vi) Is the organization in column (i) (iv) Is the (vii) Amount of support organization in column (i) listed in your governing document? your support? organized in the Yes No Yes No Yes **(D)** Total

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010 St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq. 03-0411668 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Saa	tion A. Dublic Cunnert		 · 				
	tion A. Public Support		T	<u> </u>	I		
begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge .						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					* * * * * * * * * * * * * * * * * * * *	
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support	-:-	•				
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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					, ĝ	
12	Gross receipts from related activi	ties, etc (see inst	tructions)			12	
	First five years. If the Form 990 a organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501(c)(3)	►∏
	tion C. Computation of Pul						
	Public support percentage for 201	• •	• • • • • • • • • • • • • • • • • • • •	e 11, column (f))		14	<u>%</u>
15	Public support percentage from 2	009 Schedule A,	Part II, line 14		•	. 15	<u>%_</u>
16 a	a 33-1/3% support test — 2010. If the and stop here. The organization of				the line 14 is 33-	1/3% or more, checl	this box
t	33-1/3% support test – 2009. If the and stop here. The organization of	ne organization d qualifies as a pub	id not check a box licly supported org	on line 13 or 16a ganization	, and line 15 is 33	3-1/3% or more, che 	ck this box
17 a	10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts-	neets the 'facts-a	nd-circumstances	test, check this b	ox and stop here.	Explain in Part IV h	now
	o 10%-facts-and-circumstances tea or more, and if the organization n organization meets the 'facts-and	neets the 'facts-a -circumstances'	nd-circumstances' test. The organiza	test, check this b ition qualifies as a	ox and stop here. publicly supporte	Explain in Part IV had organization	now the . ►
	Private foundation. If the organiz	ation did not che	ck a box on line 1	3, 16a, 16b, 17a, d	· · · ·		
BΔΔ					90	hedule A (Form 990	1 or 990.E71 2010

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	to quality under the tests in	sieu beiow, piease		<u> </u>			
	tion A. Public Support		 		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal yr beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
ı	Gifts, grants, contributions and membership fees		ĺ				
	received (Do not include any 'unusual grants')		[
2	Gross receipts from admis-						
	sions, merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's						
3	tax-exempt purpose 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						
	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3 received from					Ι Τ	
	disqualified persons						·
b	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b			·			
8	Public support (Subtract line						
	7c from line 6)	**	COLUMN TO THE PARTY OF THE PART				
	tion B. Total Support				<u>r:</u>	•	
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received						
	on securities loans, rents,					ŀ	
	royalties and income from similar sources						
b	Unrelated business taxable						
_	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b				···		·
11	Net income from unrelated business						***
	activities not included in line 10b, whether or not the business is				ĺ		
	regularly carried on]		
12	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)				<u> </u>		
14	First five years. If the Form 990 organization, check this box and	s for the organiza stop here .	tion's first, second,	, third, fourth, or	fifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pu						
	Public support percentage for 20		•	13, column (f))	•	15	€
	Public support percentage from 2					16	<u> </u>
	tion D. Computation of Inv						
	investment income percentage for	•	**	•	nn (f)) .	17	
	Investment income percentage from				•	. 18	
19 a	33-1/3% support tests – 2010. If is not more than 33-1/3%, check	the organization of this box and stop	did not check the be here. The organization	ox on line 14, an ation qualifies as	id line 15 is more to a publicly support	han 33-1/3%, and lited organization	line 17 ► □
	33-1/3% support tests — 2009. If						
b							
	line 18 is not more than 33-1/3%	, check this box ai	nd stop here. The d	organization qual	lifies as a publicly	supported organiza	ation ►
	line 18 is not more than 33-1/3% Private foundation. If the organize	, check this box ai	nd stop here. The d	organization qual	lifies as a publicly	supported organiza	ation >

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
~ ~	
_ -	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 Attach to Form 990.
 See separate instructions. OMB No 1545-0047

2010

Open to Public Inspection
Employer identification number

Jude Media Ministry, Inc. c/o Dennis Maycher, Esq 03-0411668 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Nο purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, Yes and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV. describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 > S

b Assets included in Form 990, Part X

Schedule D (Form 990) 2010 St. Ju							03-041			Page 2
Part III Organizations Mainta	ining Colle	ections	of Art, HISTO	oncai	reasures, o	r Otner Sin	illar Ass	ets (C	<u>ontinu</u>	iea)
3 Using the organization's acquisition items (check all that apply)	on, accession	n, and ot	her records, che	ck any	of the following	that are a sigi	nificant use	of its c	ollectio	n
a Public exhibition			d Loan	or excl	nange programs					
b Scholarly research			e U Other		***					
c Preservation for future general										
4 Provide a description of the organ Part XIV.			•	_	-	•	ot purpose	ın		
5 During the year, did the organizat assets to be sold to raise funds ra								Yes		No
Part IV Escrow and Custodia 9, or reported an amo					ization answe	ered 'Yes' t	o Form 9	90, Pa	art IV,	line
9, or reported arramo	uni on roi	111 990	, rart A, iiile	21.						
1 a Is the organization an agent, trus included on Form 990, Part X?	tee, custodiai	n, or oth	er intermediary f	for con	tributions or othe	r assets not	1	Yes		No
b If 'Yes,' explain the arrangement	in Part XIV a	nd comp	lete the following	g table	•					
								Amount	<u>t</u>	
c Beginning balance						1c				
d Additions during the year					•	1 d				
e Distributions during the year	•					1e				
f Ending balance						1f	-	_		_
2a Did the organization include an a		m 990, F	Part X, line 21?					Yes	L	No
b If 'Yes,' explain the arrangement			 , · · · · · · · · · · · · · · · · 		187 11 5					
Part V Endowment Funds. Co										
4.5	(a) Current	t year	(b) Prior year		(c) Two years bac	k (d) I hree	e years back		Four year	s back
1 a Beginning of year balance				-+				<u> </u>		
b Contributions .				_	····			199 1		
c Net investment earnings, gains, and losses								359		
d Grants or scholarships								7.,		
 Other expenditures for facilities and programs 										<u> </u>
f Administrative expenses								1.		
g End of year balance			<u> </u>					27°		
2 Provide the estimated percentage	-	end bala	nce held as:							
a Board designated or quasi-endow	ment -		%							
b Permanent endowment	——-	i								
c Term endowment ►	8									
3a Are there endowment funds not in organization by:	the possess	ion of th	e organization th	nat are	held and admini	stered for the			Yes	No
(i) unrelated organizations							•	3a(i)		
(ii) related organizations								3a(ii)		
b If 'Yes' to 3a(II), are the related o	-		•					3ь		<u> </u>
4 Describe in Part XIV the intended										
Part VI Land, Buildings, and		 								
Description of investment		(a) Cos	t or other basis evestment)		Cost or other asıs (other)	(c) Accum deprecia		(d) E	Book va	ılue ———
1a Land .										
b Buildings	•									
c Leasehold improvements	•									
d Equipment .		<u></u>			•					
e Other		<u> </u>	25,000.		<u>-</u>	1	5,760.			<u>,240.</u>
Total. Add lines 1a through 1e (Column	(d) must equ	ual Form	990, Part X, co	lumn (B), line 10(c))				9	<u>,240.</u>

BAA

Schedule **D** (Form 990) 2010

Schedule I	(Form 990) 2010 St. Ju	de Media Ministr	, Inc. c/o Dennis	Maycher, Esq	03-0411668	Page 3
Part VII	Investments-Other S			ne 12.		
-	(a) Description of security or (including name of sec	category urity)	(b) Book value		(c) Method of valuation: or end-of-year market value	
	ial derivatives					
	y-held equity interests					
					-,	
<u></u>						
<u> </u>						
£						
<u>(G)</u>					11.00	
<u>(H)</u>						
	— — — — — — — — — — — — — — — — — — —	rolumn (R) line 12)				
	Investments-Progra		Form 990 Part X	line 13)		
i ait viii	(a) Description of investme		(b) Book value	<u> </u>	(c) Method of valuation:	
	- (a) Description of investme		(b) book value	Cost	or end-of-year market value	
(1)						
(2)						
(3)						
(4)				-		
(5)						
(6)						
(7)						
(8)					· · · · · · · · · · · · · · · · · · ·	
(9)		177-12				
(10)	413 4 45 200 5 44					
Part IX	on (b) must equal Form 990, Part X, Other Assets. (See Fi		lino 15)	<u> </u>		
Taitix	Other Assets. (See 1)		scription		(b) Book	. value
(1)		(a) De.	scription		(b) Book	value
(2)						
(3)	· · · · · · · · · · · · · · · · · · ·					
(4)						
(5)						·· ········
(6)						
(7)						
(8)						
(9)						
(10)	<u> </u>		_			
	lumn (b) must equal Form 99				<u> </u>	
Part X	Other Liabilities. (See	•	X, line 25)			
	(a) Description of lia	bility	(b) Amount			'
	ral income taxes					1
(2)						!
(3)						
<u>(4)</u>						İ
(5)			 -			!
<u>(6)</u>	71. am.					
<u>(7)</u>			-			1
(8)						1
(9)						ŀ
(10)	<u> </u>					1
(11)	nn (b) must equal Form 990, Part X, c	olumn (R) line 25)	•	\dashv		}
				anization's financial	clataments that reports the	
organizatio	ASC 740) Footnote. In Part X on's liability for uncertain tax	nositions under FIN 4	r the roothole to the org R (ASC 740)	janization 5 iinancial	statements that reports the	

Schedule D (Form 990) 2010 St. Jude Med			-0411668	Page 4
Part XI Reconciliation of Change in Net	Assets from Form 990 to Audited Financ	ial Statements		
• 1 Total revenue (Form 990, Part VIII,colum	n (A), line 12)			
2 Total expenses (Form 990, Part IX, colur	nn (A), line 25)			
3 Excess or (deficit) for the year. Subtract	line 2 from line 1			
4 Net unrealized gains (losses) on investm	ents .			
5 Donated services and use of facilities				
6 Investment expenses .				
7 Prior period adjustments .				
8 Other (Describe in Part XIV)		•		
9 Total adjustments (net) Add lines 4 thro	ıgh 8	•		
10 Excess or (deficit) for the year per audite				
Part XII Reconciliation of Revenue	per Audited Financial Statement	s With Revenue per Re	turn	
1 Total revenue, gains, and other support p			_1_	
2 Amounts included on line 1 but not on Fo	rm 990, Part VIII, line 12:	1		
a Net unrealized gains on investments		2a	.]	
b Donated services and use of facilities		2b	•	
c Recoveries of prior year grants	•	2c		
d Other (Describe in Part XIV)		2d	_ \	
e Add lines 2a through 2d				
3 Subtract line 2e from line 1		, <u>,</u>	3	
4 Amounts included on Form 990, Part VIII				
a investments expenses not included on Fo	orm 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIV)		4b		
c Add lines 4a and 4b		•	4c	
5 Total revenue. Add lines 3 and 4c. (This		nte With Evnences per	5 Dotum	
Part XIII Reconciliation of Expense		ills With Expenses per	_	
1 Total expenses and losses per audited file			1	
2 Amounts included on line 1 but not on Format Donated services and use of facilities	im 990, Part IX, line 25	2a		
b Prior year adjustments		2b		
c Other losses		2c	´-	
d Other (Describe in Part XIV)		2d		
e Add lines 2a through 2d		201	2 e	
3 Subtract line 2e from line 1			3	
4 Amounts included on Form 990, Part IX,	line 25, but not on line 1:	<u> </u>		
a Investments expenses not included on Fo		4a		
b Other (Describe in Part XIV)		4b		
c Add lines 4a and 4b			4c	
5 Total expenses Add lines 3 and 4c. (The			5	
Part XIV Supplemental Information	· · · · · · · · · · · · · · · · · · ·			
Complete this part to provide the descriptions Part V, line 4, Part X, line 2; Part XI, line 8; Part XI, lin	equired for Part II, lines 3, 5, and 9; Part art XII, lines 2d and 4b, and Part XIII, line	III, lines 1a and 4; Part IV, lir s 2d and 4b Also complete th	nes 1b and 2b; nis part to provide	
			-	

TEEA3304 02/11/11

Schedule **D** (Form 990) 2010

BAA

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment Sequence No 67

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Identifying number 03-0411668

	Jude Media Minis		c/o Dennis Mayo	cher, Esq			0	3-0411668
	ess or activity to which this form relat-							
	m 990 / Form 9901							
Pai	Election To Exp Note: If you have ar	ense Certain lay listed property,	Property Under Sec complete Part V before	ction 179 you complete Pai	rt I			
1	Maximum amount (see inst	ructions) .	•	-			. 1	
2	Total cost of section 179 pr	operty placed in s	service (see instructions))			2	
3	Threshold cost of section 1	79 property before	e reduction in limitation ((see instructions)		•	3	
4	Reduction in limitation. Sub	tract line 3 from t	line 2 If zero or less, en	ter -0-			4	
5	Dollar limitation for tax yea separately, see instructions		from line 1 If zero or les	ss, enter -0- If m	arried fil	ling .	5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected of	ost	, Ball.
			·					
7	Listed property Enter the a	mount from line 2	29		7			
8	Total elected cost of section	n 179 property. Ad	dd amounts in column (c), lines 6 and 7		-	. 8	
9	Tentative deduction. Enter	the smaller of line	e 5 or line 8				9	<u> </u>
10	Carryover of disallowed dea	duction from line 1	13 of your 2009 Form 45	62			10	
11	Business income limitation					5 (see instrs)	11	
	Section 179 expense deduc						12	
	Carryover of disallowed dec				▶ 13			· · · · · · · · · · · · · · · · · · ·
	: Do not use Part II or Part I							· · · ·
Pai	t II Special Depreci	<u>ation Allowan</u>	ce and Other Depre	eciation (Do no	t include	e listed property) (See	instructions)
14	Special depreciation allowatax year (see instructions)	ince for qualified p	property (other than liste	d property) place	ed in ser	vice during the	14	
15	Property subject to section	168(f)(1) election					15	
	Other depreciation (including						16	
		 	nclude listed property) (See instructions)		- · ·		
	tin mixexe Bepies	12011 (20 1101 11	Section					
17	MACRS deductions for asset	ets placed in servi					17	
		•		_	•		''	
18	If you are electing to group asset accounts, check here	any assets place	d in service during the ta	ax year into one o	or more	general ► 🗖	٠.,	der de de la constante de la c
		•	in Service During 2010	Tay Year Using t	ho Cone	ral Danmaiatio		, */v .dita
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Conve) (1))	(g) Depreciation deduction
19:	3-year property	00.11.00	Unity See Institutions)					
	5-year property .				1-	<u> </u>		
	7-year property				<u> </u>			
	10-year property							·-
	15-year property							+
	20-year property	1		· · · · · · · · · · · · · · · · · · ·				-
		1		25		s/	Τ.	
	25-year property			25 yrs 27.5 yrs	1			
'	Residential rental property.		i		M			
	<u> </u>	<u> </u>		27.5 yrs	M			
•	Nonresidential real			39 yrs	M			
	property	L			<u>M</u>			<u></u>
		- Assets Placed in	n Service During 2010 T	ax Year Using the	e Alterna			tem
	Class life .	ļ.			ļ	s/		
	12-year			12 yrs	<u> </u>	S/		
	: 40-year	<u></u>		40 yrs	M	4 S/	<u>L</u>	
Pai	rt IV Summary (See in	structions.)						
21	Listed property. Enter amo	unt from line 28					21	4,800.
22	Total. Add amounts from line 12, the appropriate lines of your retur	lines 14 through 17, li n. Partnerships and S	nes 19 and 20 in column (g), a corporations — see instruction	nd line 21. Enter here is .	and on		22	4,800.
23	For assets shown above ar	nd placed in service	ce during the current year 263A costs	r, enter	23			

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b,

	columns	(a) through (c)	or Section A,	all of Sec	JUOIT B, a	ina sec	uon C II	аррп	Cable						
	Sectio	n A – Deprecia	tion and Oth	er Informa	ation (Ca										
24 8	Do you have eviden	ce to support the bu	ısıness/investme	nt use claim	ed?		X Yes	<u> </u>	No 24b if "	es,' is the	e evidence	written?		K Yes_	No
Ту	(a) pe of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d Cost other t	or	(busine	(e) or deprecia ess/investri use only)		(f) Recovery period	Me	(g) ethod/ vention	Depr	(h) eciation duction	El sect	(i) lected lion 179 cost
25		ation allowance 50% in a quali	for qualified	listed pro use (see	perty pla	ced in s	service o	luring	the tax ye	ar and	25				
26	Property used r	more than 50%	in a qualified	business	use										
Aut	:0	06/01/09	100.00	25	,000.		14,0	10.	5.00	200	DB-HY		4,800		
	······································					<u>L.</u>	· · · · · · · · · · · · · · · · · · ·					L			
27	Property used 5	<u>i0% or less in a</u> I	qualified bus	iness use		1								Cresta.	a.C3.
						ļ		-		+					
	·. 					 -	-	\dashv		+				- 1	
20	Add amounts in	l column (b) lin	os 25 through	27 Ento	r horo or	d on lin	21 2				28		4 800		Single Comments
			-				ie ∠i, pa	ige i			_28_		4,800 29	_	• ,
25	Add amounts in	Column (1), Inte	20 Enterne	Section			on lies	of V	ohiclos	-			. 25		
Com	plete this section	o for vehicles us	alos e vd ha							' or rela	tad nare	on If w	ou provi	ded veb	ıclac
	ur employees, fi														CICS
			<u>'</u>		(a)		b)		(c)		d)		e)		<u> </u>
30	Total business/			1	icle 1		cle 2	Ιv	ehicle 3		cle 4		cle 5		icle 6
	during the year commuting mile														3.0
31	Total commuting m	iles driven during th	he year												
32	Total other pers	sonal (noncomm	nuting)							·····					
	miles driven	`	3,												
33	Total miles driv lines 30 through		ear. Add		1.										
				Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty		ersonal use												
35	Was the vehicle than 5% owner	used primarily or related perso	by a more												
36	ls another vehic personal use?	cle available for				_									_
		Section	C – Question	s for Em	ployers \	Vho Pro	ovide Ve	hicle	s for Use b	y Their	Employ	ees			
Ansv	ver these question	ons to determine	e if you meet	an except	on to co	mpletin	g Sectio	n B fo	or vehicles	used by	employ	ees who	are no	t more t	.han
	Whers or related	persons (see i	risti uctions)											Yes	No
37	Do you maintair by your employe		y statement t	hat prohib	its all pe	rsonal ı	use of v	ehicle	s, including	j commi	utıng,			res	No
38	Do you maintair employees? See	n a written polic e the instruction	y statement t is for vehicles	hat prohib used by	its perso corporat	nal use e officer	of vehices, direc	cles, e	except com or 1% or m	muting, ore own	by your ers				
39	Do you treat all	use of vehicles	by employee	s as perso	onal use	7									
40	Do you provide vehicles, and re				ees, obt	aın ınfo	rmation	from	your emplo	yees at	out the	use of t	he		
41	Do you meet the Note: If your an	e requirements	concerning qu	ualified au											1.574.24
Par			33, 40, 01 41	13 103, 0	30 7/01 CC		Section	<i>D</i> 101	the covere	u verner				, 0,1,0	ridy Mer, t
Lrai	CAL AMOR	(a)		Τ ,	(b)	<u> </u>	(c)		1 (d)		(e)	ĺ	(f)	
	Desc	cription of costs		Date ar	nortization egins		Amortizab amount	le	l Co		Amor	rtization rod or centage		Amortization or this year	
42	Amortization of	costs that begin	ns during you	r 2010 tax	year (s	e instru	uctions):		1						
				<u> </u>									L		
											Ш				
43		f costs that beg	-		-							43	L		
44	Total. Add amo	ounts in column	(f) See the i	nstruction								44			
						170812 16								AFC	2 /2010

Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

•	X

Do not com	rplete Part II unless you have already been gran	nted an automa	atic 3-month extension on a previously file	ed Form 88	68.	
request an e Associated	filing (e-file). You can electronically file Form 88 required to file Form 990-T), or an additional (rextension of time to file any of the forms listed With Certain Personal Benefit Contracts, which ling of this form, visit www irs gov/efile and clic	not automatic) in Part I or Pai must be sent I	3-month extension of time. You can elect it II with the exception of Form 8870, Info to the IRS in paper format (see instruction	tronically fil	e Form 8868 to turn for Transfer	s :
Part I	Automatic 3-Month Extension of Time	Only subn	nit original (no copies needed).			
	on required to file Form 990-T and requesting a			mplete Par	t I only	-
All other co.	rporations (including 1120-C filers), partnership returns	s, REMICS, ar	nd trusts must use Form 7004 to request	an extensio	n of time to file	
Type or print	Name of exempt organization	Emptoyer id	entification number			
File by the	St. Jude Media Ministry, In Number, street, and room or suite number If a PO box, s	ee instructions	mils Maycher, Esq	103-041	1000	
due date for filing your	935 River Road					
return See instructions	City, town or post office, state, and ZIP code For a foreign					
	Garfield	ŊJ	07026			
Enter the Ro	eturn code for the return that this application is	for (file a sepa	arate application for each return)		. 01]
Application Is For		Return Code	Application Is For		Retu Cod	
Form 990		01	Form 990-T (corporation)		07	7
Form 990-B	L	02	Form 1041-A		30	3
Form 990-E	Z	03	Form 4720		09)
Form 990-P		04	Form 5227		10	
	(section 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other than above)	06	Form 8870		12	<u> </u>
Telepho If the or If this is check the external the external the content to the content th	ne No. (908) 879–1460 ganization does not have an office or place of to a Group Return, enter the organization's forms box. If it is for part of the group, chasion is for.	ur digit Group I eck this box	United States, check this box Exemption Number (GEN) If If and attach a list with the names a		the whole group, all members	<u> </u>
until The ex	est an automatic 3-month (6 months for a corporation of the exempt stension is for the organization's return for: calendar year 20 10 or tax year beginning	organization re	eturn for the organization named above.	nal return		
3a If this	ange in accounting period application is for Form 990-BL, 990-PF, 990-T, fundable credits. See instructions		, enter the tentative tax, less any	3a \$		0.
b If this	application is for Form 990-PF, 990-T, 4720, or ents made. Include any prior year overpayment	6069, enter a	ny refundable credits and estimated tax	3ь\$		0.
c Balan EFTPS	ce due. Subtract line 3b from line 3a. Include yo 5 (Electronic Federal Tax Payment System) Se	our payment w	ith this form, if required, by using	∵3c \$	 _	0.

0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form 4562

Depreciation and Amortization Report

2010

Tax Year 2010

▼ Keep for your records

4,800 4,800 4,800 Current Depreciation 03-0411668 Prior Depreciation 0 Method/ Convention 200DB/HY 5.00 Life 14,040 14,040 14,040 Depreciable Basis 10,960 10,960 Special Depreciation Allowance 10,960 Section 179 0 Business Use 100.00 0 0 Land 25,000 25,000 25,000 Cost (net of land) St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq Form 990 - / Form 990EZ 06/01/09 Date in Service Code 4 SUBTOTAL PRIOR YEAR **Asset Description** DEPRECIATION TOTALS Auto

Code: S = Sold, A = Auto, L = Listed, C = COGS

FDIV3601 12/14/10

Page 1 of 1

Form 4562

St. Jude Media Ministry, Inc. c/o Dennis Maycher, Esq

Form 990 - / Form 990EZ

Alternative Minimum Tax Depreciation Report, 889

2010

03-0411668

► Keep for your records

Adjustment/ Preference o l ö o. 4,800 4,800 4,800 Current Depreciation Prior Depreciation Method/ Convention 200DB/HY 5.00 Life 14,040 14,040 14,040 Depreciable Basis Special Depreciation Allowance 10,960 10,960 10,960 0 0 Section 179 100.00 Business Use % Land 25,000 25,000 25,000 Cost (net of land) 06/01/09 Date in Service Code 4 SUBTOTAL PRIOR YEAR **Asset Description** DEPRECIATION TOTALS Auto

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive

FDIV3701 12/15/10

Page 1 of 1

Total

10,960. 25,000.

10,960.

Federal 990 Depreciati Regular Tax	on Report									
Activity <u>Fo</u> Total cost of goods sol	o <u>rm</u> 990 /	Form 99	OOEZ -							
Description	In Service	Cost	Land	Bus %	Туре	Class	Conv	Depr		
Cost of Goods Sold	Disposed	Basis	Sec. 179	Listed	Mthd	Life	Year	Prior		
Auto	06/01/09	25,000. 14,040.		100.00 X	MACRS 200DB	AUTO 5.00	<u>HY</u> 2	4,800.		
Total <u>25,000.</u> <u>4,800.</u> <u>0.</u>										
Federal 990 Depreciati										
Activity . <u>Fo</u> Passive adjustment	orm 990 /	Form 99		ssive pref	erence					
Description	Real F	Passive /	AMT Cost	AMT L	.ife	AMT Depr		AMT Adj		
		Α	MT Basis	AMT Mthd		AMT Prior		AMT Pref		
Auto			25,000. 14,040.	5.00 200DB		4,80	0.	0.		
Total		=	25,000. 14,040.			4,80	00.	0.		
Form 4562 Special Depreciation	Allowance Re	eport				-				
Activity: For	m 990 /	Form 99	0EZ							
Description	In Service	AMT Cost	AMT Basis	AMT SD	A Co	ost S	DA Basıs	SDA		
Auto	06/01/00	25 000		10 060	25 (\ <u>\</u>		10.060		

25,000.