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Form

Department of the Treasury Internal Revenue Service

# **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)

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

OMB No 1545-0047 **2010** Open to Public

Δ	For the 2010 4	alendar year, or tax year beginning 10/01/10 , and ending 09/30/11			1
	Check if applicable	C Name of organization	D	Employ	yer identification number
Г	Address change	THE JEREMIAH PROJECT INC			,
$\equiv$	Name change	Doing Business As		54 -	1415064
$\equiv$	·		n/suite E	Telepho	one number
<u> </u>	Initial return	PO BOX 5163		757	-342-5757
	Terminated	City or town, state or country, and ZIP + 4			
<i>,</i>	Amended return	WILLIAMSBURG VA 23188	G	iross recei	ots\$ 345,543
	Application pending	F Name and address of principal officer	(a) Is this a group r	eturn for af	filiates? Yes X No
_					<b>.</b>
		l n	(b) Are all affiliat		led? Yes No
	_		ii 140, ai	tacii a iis	ic (see insudenons)
	Tax-exempt sta		(-) <b>-</b>		
			(c) Group exemple formation 198		
******	Form of organization		ormation 130		M State of legal domicile VA
	T	Summary			··
	1	describe the organization's mission or most significant activities  SCHEDULE O			
ည	355	a screpone o			
ī.					
Ver	2 Chook	this box I if the organization discontinued its operations or disposed of more than 25% of	ite not accete		
Activities & Governance	1	er of voting members of the governing body (Part VI, line 1a)	its fiet assets	3	5
აგ თ		er of independent voting members of the governing body (Part VI, line 1b)		4	5
įį	1	umber of individuals employed in calendar year 2010 (Part V, line 2a)		5	2
Ę	ì.	umber of volunteers (estimate if necessary)		6	
		nrelated business revenue from Part VIII, column (C), line 12		7a	
2012 		related business taxable income from Form 990-T, line 34		7b	0
	D Not un	diated sacrifes taxasis mounts from the control of	Prior Year		Current Year
ക	8 Contrib	outions and grants (Part VIII, line 1h)			129,953
o n	9 Progra	m service revenue (Part VIII, line 2g)			206,278
IUN 9	10 Investr	nent income (Part VIII, column (A), lines 3, 4, and 7d)			3
<b>—α</b>	11 Other	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
GERNNED	12 Total re	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			336,234
2	13 Grants	and similar amounts paid (Part IX, column (A), lines 1-3)			
Z	14 Benefit	s paid to or for members (Part IX, column (A), line 4)			
Ž.	15 Salarie	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)			74,935
<u> </u>	L	sional fundraising fees (Part IX, column (A), line 11e)			
Expe		undraising expenses (Part IX, column (D), line 25) ▶			011 070
ш		expenses (Part IX, column (A), lines 1 a-11d (A) (A)			211,870
	1	xpenses Add lines 13–17 (must equal Part+X, column (A), line 25)	-		286,805
ى يا	19 Reven	ue less expenses Subtract line 18 from the 12	inning of Current	Year	49,429 End of Year
o sta	20 Total a	issets (Part X, line 16)	34,		78,401
Ass	21 Total l	abilities (Part X, line 26)		128	486
Net Assets or Fund Balances	22 Net as	sets or fund balances. Subtract line 21 from line 20		486	77,915
		Signature Block			
		of perjury, I declare that I have examined this return, including accompanying schedules and statements, and the	to the best of my	knowled	ge and belief, it is
tri	ue, correct, and	complete Declaration of preparer (other than officer) is based on all information of which preparer has any kr	nowledge		
		1020 of TOLY COLUP		5	-14-12
Sig	gn 📗	Signature of officer		Date	•
He		TODD FRENEAUX EXECUTIVE	VE DIRE	CTOR	·
		Type or print name and title			
_	Print/	Type preparer's signature	Date	Check	If PTIN
Pai	d ANDR	EA SALAMY ANDREA SALAMY WULL COMME	05/11/12	self-en	ployed P00705827
		s name DAUGHTREY & HAAG, P.C.	Firm'	s EIN 🕨	54-1205579
Use	e Only	351 MCLAWS CIRCLE SUITE 2			DEB 666
		s address WILLIAMSBURG, VA 23185	Phor	e no	757-229-5522
		cuss this return with the preparer shown above? (see instructions)		τ	X Yes No
For DAA		Reduction Act Notice, see the separate instructions.	, <	1	Form <b>990</b> (2010)

orm 996 (201	0) THE JEREMIAH	PROJECT INC	54-1415064	Page 2
Part III	Statement of Program		lishments e to any question in this Part III	X
1 Briefly d	escribe the organization's mis		e to any question in this Fart in	
SEE S	CHEDULE O			
2 Did the	organization undertake any si	nnificant program service	es during the year which were not listed on the	
	m 990 or 990-EZ?	grimodiii program service	is during the year which were not listed on the	Yes X No
	describe these new services			
3 Did the services	<del>-</del>	g, of make significant cha	anges in how it conducts, any program	Yes X No
	describe these changes on S			
			ganization's three largest program services b rusts are required to report the amount of gra	
	he total expenses, and reven		-	
4a (Code	) (Expenses \$	4,323 in	icluding grants of \$	) (Revenue \$
WEEKE	NDS IN OCTOBER	AND AUGUST V	WHERE SECONDARY SCHOOL	STUDENTS PERFORM
HOME 1	REPAIRS ON RES	IDENTIAL HOUS	SES IN THE RICHMOND AR	EA.
4b (Code	) (Expenses \$		ocluding grants of \$	) (Revenue \$
FAN T	ne flame Spiki.	IUAL GROWIN	RETREAT WEEKEND	
4c (Code	) (Expenses \$	183,249 ır	ncluding grants of \$	) (Revenue \$
			WHERE SECONDARY SCHOO	• •
			ND MAINTENANCE TO HOUS	ES
IN TH	E WINCHESTER,	VA AREA AND	THE ROMMEY, WV AREA.	
•	rogram services (Describe in			
(Expens	es \$ 8,72 rogram service expenses ▶	L3 including grants of 234,9		)
Ae rotarpi AA	Ogram service expenses	234,3		Form <b>990</b> (2010

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	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
5	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		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have		}	
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	1		
	complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			••
	complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			v
	endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable	1		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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	11c	:	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 16º If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		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	1		
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	445		x
4 =	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		A
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
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	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			1
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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P:	art IV Checklist of Required Schedules (continued)				· · · · · ·	
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations				Yes	No
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
	on Part IX, column (A), line 2? 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					Ì
	employees? If "Yes," complete Schedule J			23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					Ì
	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		
С	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	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
	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
ь	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		Х
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)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a	<u> </u>	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b	<u> </u>	X
С	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		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	<u> </u>	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	Ļ	X
а	Did the organization receive any payment from or engage in any transaction with a			1		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No		1	
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,			1		
	Part VI			37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11 and			I	1	

19? Note. All Form 990 filers are required to complete Schedule O

Form **990** (2010)

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	The state of the s			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			:
b		2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			32
3a		3a		X
b		3b		
4a				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
h	If "Yes," enter the name of the foreign country	74		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			į
5a		5a		X
b		5b		X
C		5c		
6a				
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			į
	and services provided to the payor?	7a_		
b		7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			ĺ
	required to file Form 8282?	7c		
d	· · · · · · · · · · · · · · · · · · ·			ĺ
е		7e		
f		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711		
8	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			ĺ
	organization, have excess business holdings at any time during the year?	8		ĺ
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a ]		ĺ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			ĺ
а	Gross income from members or shareholders			
b	· · · · · · · · · · · · · · · · · · ·			
	against amounts due or received from them )			ĺ
12a	, , , , , , , , , , , , , , , , , , , ,	12a		<u> </u>
b	•	<del></del>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	425	<b></b>	-
а	· · · · · · · · · · · · · · · · · · ·	13a	<del> </del>	-
L	Note. See the instructions for additional information the organization must report on Schedule O			
þ	1 1	<u> </u>		
_	42-			
с 14а		14a	<u> </u>	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		Ē

Form 990 (2010) THE JEREMIAH PROJECT INC 54-1415064 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 5 1b b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such 10b chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X 12b rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe in Schedule O how this is done 13 13 Does the organization have a written whistleblower policy? X Does the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a a The organization's CEO, Executive Director, or top management official X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website |X| Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, 19 and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 PO BOX 5163 TODD FRENEAUX organization > VA 23188 757-342-5757 WILLIAMSBURG

DAA

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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 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

 $|{f X}|$  Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average			((	C)	hat ap	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer			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) JOHN PETERSON								_	_
DIRECTOR	1.00	X					0	0	0
(2) MAC MCKENNEY DIRECTOR	1.00	x					o	0	0
(3) PETE VAN AARTRIG		<del> </del> -	-		<u> </u>	t		<u> </u>	
DIRECTOR	1.00	x					0	0	0
(4) SUSAN HAUSER									
PRESIDENT	1.00	<u> </u>		X			0	. 0	0
(5) LAURA CORNETT	}								
VICE PRESIDENT	1.00	<u> </u>		X	L		0	0	0
(6)	-								
(7)									
(8)								<del></del>	
(9)									
(10)									
(11)									
(12)			-	ļ					
(13)									
(14)		1							
(15)							 		
(16)									

Pa		<del>1</del>	stees	s, Ke	y Er	nplo	yees	s, ar	nd Highest Compensated	Employees (continued)			
•	(A) Name and Title	(B) Average hours per		_	chec	_	hat a		compensation	(E) Reportable compensation from	Est am	(F) imated ount of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	other bensation om the inization related nizations	
(17)													
(18)													
(19)													
(20)													
(21)									*				
(22)	· · · · · · · · · · · · · · · · · · ·	-		-									
(23)								ļ					
(24)													
(25)											<u> </u>		
(26)		-		_									
(27)						-	ļ						
(28)													
1b c	Sub-total  Total from continuation shee	ete to Part VII S	octi	۰n ۸	<u> </u>	<u>.                                    </u>	1	<b>&gt;</b>					
d	Total (add lines 1b and 1c)	ets to Fait VII, S	CCLIC	JII A	•			•				.=	
2	Total number of individuals (in reportable compensation from	-			thos	se lis	ted a	abov	ve) who received more than	\$100,000 in			_
3	Did the organization list any fo				truste	ee, k	ey e	mple	oyee, or highest compensa	ted		Yes	
4	employee on line 1a? If "Yes, For any individual listed on lin organization and related orga	e 1a, is the sum	of re	port	able	con	npen	satio				3	<u> </u>
5	individual  Did any person listed on line for services rendered to the o	1a receive or acc	crue (	com	pens	atio	n froi	m ar	ny unrelated organization o	r ındıvıdual		5	x
Sec	ction B. Independent Contract		00,		· pict	<del></del>			Tor occin person			- 1	1
1	Complete this table for your fi compensation from the organ	ization	ensa	ated	ınde	pend	dent	cont					
	Name and	(A) d business address							Descrip	(B) otion of services		(C) Compens	ation
								-					
									<del></del>				
	· · · · · · · · · · · · · · · · · · ·							-	<del></del>	<del> </del>	_		
								<u> </u>					
_	<del></del>		•	_ 1		L			and listed of array. It is			<del></del>	
2	Total number of independent received more than \$100,000								ose listed above) who	0		<u></u>	<del></del>
DAA											F	orm <b>99</b>	<b>Ū</b> (2010

Par		ED 04-4 4 **				54-1415064		Page 9
	t VI	III Statement of Reve	enue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
8 8	12	Federated campaigns	1a			revenue		512, 513, or 514
Eat		Membership dues	1b					
gE.		Fundraising events	1c	14,415				
# E		Related organizations	1d	17,713				
2,E		Government grants (contributions)	1e .					
<u>S</u> .		All other contributions, gifts, grants,	16					
	•	and similar amounts not included above	<sub>1f</sub>	115,538				
들임		Noncash contributions included in lines 1a-		113,330				
ତ୍ର ଜ	_	Total. Add lines 1a–1f	·11 Ψ	<b>.</b>	129,953			
힐		10ai.70g iii05 1a 11	*	Busn. Code				
le	2a	SUMMER WORK CAMPS			168,239	168,239		
&	b	FAN THE FLAME WEEKE	ND		30,325	30,325		
<u>.</u> 2	c	MISSION WEEKENDS	-,-		7,714	7,714		
١٥	d				•	·		
Program Service Revenue and other similar amounts	е							
gi	f	All other program service reve	nue					
ا ية		Total. Add lines 2a-2f		<b></b>	206,278			
	3	Investment income (including	dıvıdends,	, interest,			•	
		and other similar amounts)		▶	3	3		
	4	Income from investment of tax	c-exempt b	oond proceeds 🕨				
	5	Royalties		<b>&gt;</b>				
		(ı) Real		(ii) Personal				
	6a	Gross Rents						
	b	Less rental exps						
- [	C	Rental inc or (loss)	ł					
		Net rental income or (loss)		<b>&gt;</b>				
	/a	Gross amount from (i) Securities	s	(II) Other				
		other than inventory						
	b	Less cost or other						
		basis & sales exps						
		Gain or (loss)						
		Net gain or (loss)		<u> </u>				
e	8a	Gross income from fundraising eve		·				
e		(not including \$ 14,	I .					
اچ		of contributions reported on line 1c	)					
Other Revenue		See Part IV, line 18	a	9,309				
됩		Less direct expenses	. <b>b</b>	9,309				
		Net income or (loss) from fund	_	/ents ▶				
1	Уa	Gross income from gaming activities	l l					
		See Part IV, line 19 Less direct expenses	a b	-				
		Net income or (loss) from garr		ties •				-
<u> </u>		Gross sales of inventory, less		lies				
	IVa	returns and allowances	a					
	h	Less cost of goods sold	b					
ļ		Net income or (loss) from sale	~	itory <b>&gt;</b>	ŀ	i		ĺ
-	<u> </u>	Miscellaneous Revenue		Busn. Code			, , , , , , , , , , , , , , , , , , ,	<u> </u>
-	11a					i		
	b							
	c							Ti .
	d	Ail other revenue						
ı				<u> </u>	·			
	е	Total. Add lines 11a-11d		•	[	1		

### 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)

	All other organizations must		<u>`</u>		(8)
	not include amounts reported on lines 6b, 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	61,270	27,968	33,302	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	8,978	4,124	4,854	
10	Payroll taxes	4,687	2,140	2,547	
11	Fees for services (non-employees)				
а	Management				
b	Legal	210	210		
С	Accounting	2,933	2,933		
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				·
g	Other				
12	Advertising and promotion				
13	Office expenses	5,775	1,427	4,348	
14	Information technology				
15	Royalties			F = 0.0	
16	Occupancy	5,700		5,700	
17	Travel	5,038	5,038		·
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	C 200	F F F 7	730	· <del></del>
22	Depreciation, depletion, and amortization	6,309	5,570	739	<del></del>
23	Insurance				
24	Other expenses. Itemize expenses not covered			į	
	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)	144 527	1// 527		
a	WORK CAMP EXPENDITURES FAN THE FLAME EXPENDITURE	144,537 31,658	144,537 31,658		
b	MISSION WEEKEND	3,493	3,493		
C	AUTO	3,493	3,417		<del></del>
d		1,707	1,707		
e	EQUIPMENT RENTAL	1,093	768	325	
) t	All other expenses	286,805	234,990	51,815	0
25	Total functional expenses. Add lines 1 through 24f  Joint costs. Check here	200,005	232,330	31,013	<u> </u>
26	SOP 98-2 (ASC 958-720) Complete this line		İ		
	only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				Form <b>990</b> (2010)

Part X	Balance Sheet					
•				(A) Beginning of year		(B) End of year
1 (	Cash—non-interest bearing			14,020	1	694
2 :	Savings and temporary cash investments				2	63,423
3 1	Pledges and grants receivable, net		[		3	
4 /	Accounts receivable, net				4	
5 1	Receivables from current and former officers, director	ors, trustees, key				
(	employees, and highest compensated employees. (	Complete Part II of	[			
	Schedule L				5	
6 1	Receivables from other disqualified persons (as defi	ned under section				
4	4958(f)(1)), persons described in section 4958(c)(3)	(B), and contributing	[			
(	employers and sponsoring organizations of section	501(c)(9) voluntary				
$\cdot \mid \cdot \mid$	employees' beneficiary organizations (see instructio	ns)			6	
7 1	Notes and loans receivable, net				7	
7   8	Inventories for sale or use				8	
9 1	Prepaid expenses and deferred charges				9	
10a I	Land, buildings, and equipment cost or					
(	other basis Complete Part VI of Schedule D	10a	44,285			
b	Less accumulated depreciation	10b	30,001	20,594	10c	14,284
11 1	Investments—publicly traded securities				11	
12 1	Investments—other securities See Part IV, line 11				12	
13 1	Investments—program-related See Part IV, line 11				13	
14	Intangible assets				14	
15	Other assets See Part IV, line 11		Į.		15	
16	Total assets. Add lines 1 through 15 (must equal lin	ie 34)		34,614	16	78,401
17	Accounts payable and accrued expenses			6,128	17	486
18	Grants payable			· · · · · · · · · · · · · · · · · · ·	18	
19	Deferred revenue		Į		19	
20	Tax-exempt bond liabilities				20	<u></u>
3   21	Escrow or custodial account liability. Complete Part	IV of Schedule D			21	······
22	Payables to current and former officers, directors, tr	ustees, key				
21   22	employees, highest compensated employees, and o	disqualified persons				
	Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrelated	third parties			23	
24	Unsecured notes and loans payable to unrelated thi	rd parties		···	24	
25	Other liabilities Complete Part X of Schedule D		]		25	· · · · · ·
	Total liabilities. Add lines 17 through 25			6,128	26	486
3	Organizations that follow SFAS 117, check here I	► X and complete				
בַּ	lines 27 through 29, and lines 33 and 34.					
27	Unrestricted net assets			28,486	27	77,915
28	Temporarily restricted net assets				28	
29	Permanently restricted net assets	***	ļ	· · · · · · · · · · · · · · · · · · ·	29	
2	Organizations that do not follow SFAS 117, chec	k here 🕨 🔃 and				
5	complete lines 30 through 34.					
30	Capital stock or trust principal, or current funds		ļ	7	30	
31	Paid-in or capital surplus, or land, building, or equip	ment fund	Į		31	
32	Retained earnings, endowment, accumulated incom	ne, or other funds	Į		32	
27 28 29 30 31 32 33 33 34	Total net assets or fund balances		Į	28,486		77,915
34	Total liabilities and net assets/fund balances			34,614	34	78,401

Form **990** (2010)

Form 990 (2	010) THE JEREMIAH PROJECT INC	54-1415064			Pag	je <b>12</b>
Part XI	Reconciliation of Net Assets					
<del></del>	Check if Schedule O contains a response to any question in	this Part XI			_	
1 Total	revenue (must equal Part VIII, column (A), line 12)		111	3:	36,2	234
	expenses (must equal Part IX, column (A), line 25)		2		86,8	
	nue less expenses Subtract line 2 from line 1		3		49,4	
	seets or fund balances at beginning of year (must equal Part X, line 33, column (A)	)	4	·	28,4	
	changes in net assets or fund balances (explain in Schedule O)	,	5			
_	sets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part )	C. line 33.				
colum	·	, , ,	6	•	77,9	915
Part XII	Financial Statements and Reporting			·		
	Check if Schedule O contains a response to any question in	this Part XII				
					Yes	No
1 Accou	nting method used to prepare the Form 990 X Cash Accrual	Other				
If the	organization changed its method of accounting from a prior year or checked "Other	r," explain in		_		
Sched						
2a Were	the organization's financial statements compiled or reviewed by an independent ac	countant?		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 responsi	bility for oversight				
of the	audit, review, or compilation of its financial statements and selection of an indepe	ndent accountant?		2c		
If the	organization changed either its oversight process or selection process during the ta	ax year, explain in				
Sched	lule O					
d If "Ye	s" to line 2a or 2b, check a box below to indicate whether the financial statements t	for the year were				
issued	on a separate basis, consolidated basis, or both					
∐ s	eparate basis Consolidated basis Both consolidated and separate bas	SIS				
3a Asar	esult of a federal award, was the organization required to undergo an audit or audi	ts as set forth in				
the Si	ngle Audit Act and OMB Circular A-133?			3a		
b If "Ye	s," did the organization undergo the required audit or audits? If the organization did	not undergo the				
requir	ed audit or audits, explain why in Schedule O and describe any steps taken to und	ergo such audits		3b		
				Form	990	(2010)

Part I

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.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE JEREMIAH PROJECT INC

Employer identification number 54-1415064

ine o	iga:	nization is not	a private foundation becaus	se it is (For lines i through 11, t	meck only	one box	,						
1		A church, cor	ivention of churches, or ass	ociation of churches described	ın section	170(b)(1	)(A)(i).						
2	Щ	A school desc	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital servi	ce organization described in sec	ction 170(	b)(1)(A)(i	ii).						
4	П	A medical res	search organization operate	d in conjunction with a hospital o	described	ın sectio	n 170(b)	(1)(A)(ii	i). Enter	the ho	spital's name,		
		city, and state	•										
5		•		of a college or university owned	or operate	ed by a go	vernme	ntal unit	describ	ed in			
_		=	b)(1)(A)(iv). (Complete Part	•		, ,							
6	$\Box$	•		overnmental unit described in s	ection 17	0(b)(1)(A)	(v).						
7	H			substantial part of its support fro				rom the	neneral	nublic			
•	ш	-	section 170(b)(1)(A)(vi). (C	•	om a govo		unit or i		900.4	, pasc			
	$\Box$				шх								
8	₩	•		170(b)(1)(A)(vi). (Complete Part				nhorobu	s food	and are			
9	X			1) more than 33 1/3% of its supp							55		
				npt functions—subject to certain									
			=	nd unrelated business taxable in				) irom b	usiness	es			
			•	0, 1975 See section 509(a)(2).									
10	Щ	•	•	exclusively to test for public safe	*								
11				exclusively for the benefit of, to									
				ted organizations described in s						ection			
		i i		the type of supporting organizati			Г	_					
		a 💹 Type		c Type III-Function	, .		d [		e III–Oth				
е				ganization is not controlled direc									
		other than for	undation managers and other	er than one or more publicly sup	ported org	ganization	is descri	bed in s	ection t	09(a)(1	)		
		or section 50											
f		If the organiz	ation received a written dete	ermination from the IRS that it is	a Type I,	Type II, o	or Type I	III suppo	orting				_
		organization,	check this box										Ш
g		Since August	t 17, 2006, has the organiza	ition accepted any gift or contrib	ution from	any of th	e						
		following per	sons?										
		(i) A persor	n who directly or indirectly c	ontrols, either alone or together	with perso	ns descr	ibed in (i	ıı) and				Yes	No
		(III) belov	w, the governing body of the	supported organization?							11g(i)		
		(ii) A family	member of a person descri	bed ın (ı) above?							11g(ii)		
		(iii) A 35% c	ontrolled entity of a person	described in (i) or (ii) above?							11g(iii)		<u> </u>
<u>h_</u>		Provide the f	following information about	the supported organization(s)									
(1)	Nam	e of supported	(ıi) EIN	(iii) Type of organization	(IV) is the c	rganization		ou notify	(vi) l:		(vii) Ami		
	org	janization		(described on lines 1–9	, ,,	sted in your	the organ col (i)	nization in	organızatı (i) organız		supp	ort	
				above or IRC section (see instructions))	governing	document?		ort?	ับร				
				(000 1110 110 110 110 110 110 110 110 11	Yes	No	Yes	No	Yes	No			
(A)													
•													
(B)					1								
. ,				Ì		Ì							
(C)													
. ,													
(D)													
					1								
(E)													
		· · · · · · · · · · · · · · · · · · ·			<del> </del>	<u> </u>		_					
Tota	ı					I							
	-		L.,			T	***************************************	•	·*············				

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.)

<u> </u>	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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						
	dar year (or fiscal year beginning 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	<u> </u>					,
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		<u> </u>		<u> </u>	.L	
12	Gross receipts from related activities, etc	•					2
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ear as a section 50	1(c)(3)	
	organization, check this box and stop her						<b>D</b>
Sec	tion C. Computation of Public Su	<del> </del>					
14	Public support percentage for 2010 (line 6			nn (f))		<u> </u>	9
15	Public support percentage from 2009 Sch					_	15 %
16a	33 1/3% support test—2010. If the organi				33 1/3% or more,	check this	▶ [
	box and stop here. The organization quali	·			45 00 4400/		<b>P</b> (
b	33 1/3% support test—2009. If the organic check this box and stop here. The organic				15 is 33 1/3% or m	iore,	▶ [
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization mee Part IV how the organization meets the "fa	ts the "facts-and-c	ircumstances" tes	t, check this box a	ind <b>stop here.</b> Exp	laın ın	
b	organization 10%-facts-and-circumstances test—200						•
	15 is 10% or more, and if the organization Explain in Part IV how the organization me						•
18	supported organization  Private foundation. If the organization did	i not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and s	ee	
	instructions						▶ :

Page 3

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.)

Sec	tion A. Public Support	quality arraor		, bolow, please	oompiete : a.	,	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	70,039	82,627	73,866	64,230	129,953	420,715
2	grants.*)  Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	70,033	02,027	73,000	251,473	215,590	467,063
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	70,039	82,627	73,866	315,703	345,543	887,778
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						887,778
	tion B. Total Support		<del></del>			<del></del>	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	70,039	82,627	73,866	315,703	345,543	887,778
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	833	_192	71			1,096
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	833	192	71	<del></del>		1,096
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			. ,			
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	70,872	82,819		315,703	345,543	888,874
14	First five years. If the Form 990 is for the		, second, third, for	urth, or fifth tax yea	r as a section 501	(c)(3)	▶ □
800	organization, check this box and stop here tion C. Computation of Public Su		tage				
	Public support percentage for 2010 (line 8			un (fl)	···	15	99.88%
15 16	Public support percentage for 2010 (line of Public support percentage from 2009 Sch		=	iii (1 <i>))</i>		16	99.74%
	tion D. Computation of Investme				• •• •		33.72.0
17	Investment income percentage for 2010 (I			, column (f))		17	%
18	Investment income percentage from 2009			, (,,,		18	%
19a				14, and line 15 is	more than 33 1/3%	%, and line	
b	17 is not more than 33 1/3%, check this b 33 1/3% support tests—2009. If the orga	ox and stop here.	The organization of	qualifies as a public	ly supported orga	nızatıon	► X
-	line 18 is not more than 33 1/3%, check the						▶ 🗌
20	Private foundation. If the organization did						▶∫

Schedule A (Form 990 or 990-EZ) 2010 THE JEREMIAH PROJECT INC

54-1415064

Page 4

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

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

2010

Open to Public Inspection

Name of the organization Employer identification number THE JEREMIAH PROJECT INC 54-1415064 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 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 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? 6 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 purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. Part II 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 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 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 Yes violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 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) Yes (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 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X Schedule D (Form 990) 2010 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

4 Describe in Part XIV the intended uses o	the organization's endowment	Turius		_
Part VI Land, Buildings, and E	quipment. See Form 990	), Part X, line <u>10.</u>		·
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		44,285	30,001	14,284
Total Add lines 1a through 1e (Column (d) mu	ist equal Form 990, Part X, colu	ımn (B), line 10(c) )	<b>•</b>	14,284

Schedule D (Form 990) 2010

Pac	10	3
rau	16	J

Part VII	Investments—Other Securities. See For	m 990, Part X, line 12.		1 age e
•	(a) Description of security or category	(b) Book value	(c) Method of v	
	(including name of security)		Cost or end-of-year	market value
(1) Financial			<u> </u>	
	eld equity interests		<del></del>	
(3) Other				
(A)				
(B)				
(C)				<del> </del>
(D)			-,	
(E)				·
(F)				
(G)				
(H) (l)			<del></del>	
	n (b) must equal Form 990, Part X, coi (B) line 12)	<b>&gt;</b>		
Part VIII	Investments—Program Related. See Fo			<del></del>
	(a) Description of investment type	(b) Book value	(c) Method of	valuation
	(-,		Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				<del></del>
(10)			<del></del>	
	in (b) must equal Form 990, Part X, col (B) line 13)	15		<u> </u>
Part IX	Other Assets. See Form 990, Part X, line		<del> </del>	(b) Book value
	(a) Descrip	uion		(b) Book value
(1)	7			<del></del>
(2)			<u></u>	
(3)			-	
<u>(4)</u>		****		<del></del>
(5) (6)			·	· ·
(7)			··	
(8)				
(9)			-	
(10)				
	nn (b) must equal Form 990, Part X, col (B) line 15)		<b>)</b>	
Part X	Other Liabilities. See Form 990, Part X,	line 25.	······································	
1.	(a) Description of liability	(b) Amount		
(1) Federa	I income taxes			
(2)				
(3)				
(4)				
_(5)				
(6)				
(8)				
(9)				
(10)				
(11)	on (h) must aqual Form 000 Part V and (D) line 05	•		
	nn (b) must equal Form 990, Part X, col (B) line 25) SC 740) Footnote In Part XIV, provide the text of the fo		statements that renorts the	
	s liability for uncertain tax positions under FIN 48 (ASC		statements that reports the	
organization	s hability for uncertain tax positions under Fire 40 (ASC)	, , , , , , , , , , , , , , , , , , , ,		

che	dule D (Form 990) 2010 THE JEREMIAH PROJECT INC	54-14150	64	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per R	leturn	
1	Total revenue, gains, and other support per audited financial statements		1	<u> </u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	:		
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	_	
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses per	r Return	<del></del>
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	<b>-</b>	
b	Prior year adjustments	2b	<b>⊣</b> !	
С	Other losses	2c	_	
d	Other (Describe in Part XIV)	2d	<b>-</b> ∤	
е	Add lines 2a through 2d		_2e	
3	Subtract line 2e from line 1	f I	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
b	Other (Describe in Part XIV)	4b	<b>⊣</b>	
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
Pa	art XIV Supplemental Information			

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

Schedule D (Form 990) 2010 THE JEREMIAH PROJECT INC Part XIV Supplemental Information (continued)

54-1415064

Page 5

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

OMB No 1545-0047

Employer identification number

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Open To Public Inspection

THE JEREMIAH PROJE					54-14150					
Part I Fundraising Activities. Complete in Form 990-EZ filers are not required				ered "Yes" to For	n 990, Part IV, lir	ne 17.				
1 Indicate whether the organization raised funds through		activi	ties (							
b Internet and email solicitations	f Solicitation		-	-						
c Phone solicitations	g Special fun	_		_						
d In-person solicitations										
2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization										
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		I fund- have dy or ol of utions?	(IV) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization				
		Yes	No							
1										
2										
	-	-	-			-				
3										
4										
5										
6										
7										
8			:							
9										
10										
Total			<b>&gt;</b>							
3 List all states in which the organization is registered or	licensed to solicit	contrib	utions	s or has been notified	it is exempt from					

registration or licensing

•	more than \$1	Events. Complete if the organd 5,000 of fundraising event composer receipts greater than \$5,	ntributions and gross inc	to Form 990, Part IV, li come on Form 990-EZ,	ine 18, or reported , lines 1 and 6b. List
	3	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
2		GOLF TOURNAMENT (event type)	(event type)	NONE (total number)	(add col (a) through col (c))
	1 Gross receipts	23,724			23,724
	Less Charitable contributions	14,415			14,415
_	3 Gross income (line 1 minus line 2)	9,309			9,309
	4 Cash prizes				
	5 Noncash prizes		·	_	
	6 Rent/facility costs				
-	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	9,309			9,30
2	11 Net income summary C	ombine line 3, column (d), and line 10 opportunition and line 10 opportunition and line 10 opportunition and line 10 opportunition and line 110 opportunitio	wered "Yes" to Form 990	0, Part IV, line 19, or re	ported more
	than \$15 000	on Form 990-EZ, line 6a			
_	than \$15,000	on Form 990-EZ, line 6a (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
_	than \$15,000		• •	(c) Other gaming	1 ' ' - '
	than \$15,000		• •	(c) Other gaming	1 '' - '
	than \$15,000		• •	(c) Other gaming	1 ' ' - '
	than \$15,000  1 Gross revenue  2 Cash prizes		• •	(c) Other gaming	1 ' ' - '
	than \$15,000  1 Gross revenue  2 Cash prizes  3 Noncash prizes	(a) Bingo	bingo/progressive bingo		col (a) through col (c))
	than \$15,000  1 Gross revenue  2 Cash prizes  3 Noncash prizes  4 Rent/facility costs		• •	(c) Other gaming  Yes % No	col (a) through col (c))
	than \$15,000  1 Gross revenue  2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor	(a) Bingo	bingo/progressive bingo  Yes % No	Yes %	col (a) through col (c))
	than \$15,000  1 Gross revenue  2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summar	(a) Bingo	Yes % No	Yes %	col (a) through col (c))

**b** If "Yes," explain

Sche	dule G (Form 990 or 990-EZ) 2010 THE JEREMIAH PROJECT INC	54-1415064 Page 3
1	Does the organization operate gaming activities with nonmembers?	Yes No
2`	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_
	formed to administer charitable gaming?	Yes No
3	Indicate the percentage of gaming activity operated in	
а	The organization's facility	13a %
b	An outside facility	13b %
4	Enter the name and address of the person who prepares the organization's gaming/special events books and	
	records	
	Name ▶	
	Tidillo P	
	Address ▶	
5a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and t	he
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party	
	Name ▶	
	Name P	
	Address ▶	
6	Gaming manager information	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	besorption of confided provided p	
	Director/officer Employee Independent contractor	
17	Mandatory distributions	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	∐ Yes ∐ N
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
<b>.</b>	spent in the organization's own exempt activities during the tax year ▶ \$ <b>Supplemental Information.</b> Complete this part to provide the explanations require	d by Part Lline 2b
۲ai	Supplemental Information. Complete this part to provide the explanations require columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applic	able Also complete this
	part to provide any additional information (see instructions).	abio. 7 liou dompioto tino
	part to provide any additional information (coo includes).	
	Sch	nedule G (Form 990 or 990-EZ) 2010

#### **SCHEDULE O**

(Fòrm 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

OMB No 1545-0047

Name of the organization

THE JEREMIAH PROJECT INC

Employer identification number 54-1415064

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES
TO EMPOWER, DISCIPLE AND TRAIN SECONDARY SCHOOL STUDENTS TO
BE SERVANT LEADERS, TO AFFIRM THEM AS CHILDREN OF GOD, TO
ENCOURAGE THEM TO EMBRACE A PERSONAL RELATIONSHIP WITH
JESUS CHRIST, AND TO SUPPORT THEM IN THEIR DESIRE TO BECOME
CHRISTIAN DISCIPLES THROUGH THEIR WORK.

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS
DEPRECIATION APPLIED TO THE PROGRAM SERVICES

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE TAX RETURN IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE TREASURER.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY EACH BOARD MEMBER IS REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL EXECUTIVE DIRECTOR IS GIVEN AN ANNUAL EVALUATION IN SEPTEMBER BY THE BOARD. BASED ON THE ANNUAL EVALUATION THE BOARD VOTES ON THE SALARY FOR THE EXECUTIVE DIRECTOR FOR THE FOLLOWING YEAR.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE TO THE PUBLIC UPON REQUEST.

Form 4562

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property)

 OMB No 1545-0172

2010
Attachment Sequence No 67

Name(s) shown on return

THE JEREMIAH PROJECT INC

Identifying number 54 - 1415064

		CHILITIA I ICOC	7110					J-1		J 0 0 1
	ess or activity to which this form relates NDIRECT DEPRECIAT	ON								
	rt I Election To Expen		erty Under Se	ection	179					
	Note: If you have a	•	•			com	plete Pa	art I.		
1	Maximum amount (see instructions								1	500,000
2	Total cost of section 179 property	•	e instructions)						2	-
3	Threshold cost of section 179 prop	erty before reduction	n in limitation (see	instruction	ons)				3	2,000,000
4	Reduction in limitation Subtract lin	<u>-</u>	•		·				4	
5	Dollar limitation for tax year Subtract lin	e 4 from line 1 If zero o	r less, enter -0- If ma	arned filing	separately, s	ee instr	uctions		5	
6	(a) Description	of property		(b) Cost	(business use	only)	(c) E	lected cost		
7	Listed property Enter the amount	from line 29		-		7				
8	Total elected cost of section 179 p	roperty Add amount	ts ın column (c), lır	nes 6 and	17				8	
9	Tentative deduction Enter the small	aller of line 5 or line	8						9	
10	Carryover of disallowed deduction	from line 13 of your	2009 Form 4562						10	
11	Business income limitation Enter	the smaller of busine	ess income (not les	ss than z	ero) or line 5	5 (see	instruction	ıs)	11	~ <del></del>
12	Section 179 expense deduction A	dd lines 9 and 10, bi	ut do not enter mo	re than li	ne 11		• • • • • • • • • • • • • • • • • • • •		12	
13	Carryover of disallowed deduction		<del></del>		<u> </u>	13				
Vote	Do not use Part II or Part III below									
Pa	rt II Special Depreciati						lude liste	ed prope	erty.)	_(See_instructions) <sub></sub>
14	Special depreciation allowance for		other than listed pro	operty) p	laced in sen	/ice				
	during the tax year (see instruction		,						14	
15	Property subject to section 168(f)(	•							15	
16	Other depreciation (including ACR		1 11 4 1				<del></del>		16	
Pa	rt III MACRS Depreciat	ion (Do not incli			See instr	uctio	ns.)			
				ion A					4.7	2,290
17	MACRS deductions for assets place								17	2,290
18	If you are electing to group any assets p	laced in service during Assets Placed in Se							/stem	
	Section B—7	(b) Month and year	(c) Basis for depre				Tai Dopio			
	(a) Classification of property	placed in service	(business/investmonly-see instruc	ent use	(d) Recovery period	(e) C	onvention	(f) Met	hod	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
С	7-year property									
d	10-year property									
е	15-year property									
f	20-year property							0.0		
g					25 yrs	<del> </del>		S/L		
h	Residential rental	<del></del>			27 5 yrs		MM	S/L		
	property		<del></del>		27 5 yrs	_	MM	S/L		
i	Nonresidential real property				39 yrs		MM	S/L		
		l sets Placed in Serv	ico During 2010	Tay Yaa	Lising the		MM	S/L		L
		Sets Flaced III Serv	lice During 2010	I d A I Cal	Using the A	Tite in	ative Depi			
	Class life	ĺ	<del></del>		12 yrs			S/L S/L	-	
	12-year	<del></del>					MM	S/L		<del></del>
	40-year  st IV Summary (See ins	tructions \	1		40 yrs	J	IAIIAI	1 3/L		1
<u> </u>	Listed property Enter amount from						-		21	4,019
21 22	Total. Add amounts from line 12,		lines 10 and 20 in	column	(n) and line	21 Fr	iter here		<u> </u>	
	and on the appropriate lines of you	<del>-</del>			_				22	6,309
23	For assets shown above and place				o aotion	<u> </u>				,,,,,,
	nortion of the basis attributable to	<del>-</del>	Janon jour, o			23				

JEREMIAH PROJECT INC

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 (a) of Section A, all of Section B, and Section C, if applicable.

-			) through (c) of S —Depreciation								ute for =	200000	r auto-	obiles 1		
4a	Do you h	ave evidence to supp				on (Cat		X No								
/ <del>~a</del>	(a)	(b)	(c)			┰┸		ALNO	1	r res,	' is the e	Vidence			Yes	<u>    No</u>
Type (list v	of property rehicles first)	Date placed in service	Business/ investment use percentage	(d) Cost or oth			(e) s for depr iness/inve use only	estment	(f) Recover peпod		(g) Method/ Convention		(h) Depreciation deduction		(i Elected se co	ection 179
25	Special	depreciation allow	ance for qualified	d listed prop	erty place	ed in se		<del>·                                      </del>	1	<u></u>		<b></b>				
	the tax	ear and used mor	e than 50% in a	qualified bus	siness us	e (see	instruction	ons)			29	5				
<u> 26</u>		used more than t	0% in a qualified	d business u	ise											
9	6 TRU															
		12/15/06	100.00%		<u>4,500</u>	<u> </u>	4	<u>,500</u>	5.	0 20	0DBH	Y		519		
2	002 E	ORD F250														
		10/05/09			7,500	)	<u> 17</u>	<u>,500</u>	5.	0 8	3/L-		3	<u>,500</u>	ļ <u> </u>	
27	Property	used 50% or less	in a qualified bu	isiness use		-			т							
			%			ļ				S/I						
									İ							
			<u> </u>			<u> </u>			<u> </u>	S/I		<u> </u>			Į	
28		ounts in column (h		•			e 21, pag	ge 1			_ 28	3	4	<u>,019</u>		
29	Add am	ounts in column (I)	, line 26 Enter h					_						29	<u> </u>	
_					tion B—I											
		section for vehicle			-							•	•		s	
to yo	our emplo	yees, first answer	the questions in	Section C to	see if yo		1	eption to b)		ing this :)		for those d)		e)	(1	<u>n</u>
20	Totalihi	our one (universation on t			Vehic	-		icle 2	1	cle 3	1	cle 4	1 '	icle_5	Vehi	
30		isiness/investment		•												
24	•	(do not include c	• .		<del></del>						<del> </del>					
31 32		mmuting miles dri her personal (nonc					ļ		<del> </del>		<u> </u>					
32	driven	nei personal (nonc	Johnnaung) miles	•												
33		iles driven during t	he vear Add line	ac .											<del> </del>	
33	30 throu	•	ne year Add ine						1		1					
34		e vehicle available	for personal use		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>0</b> 4		off-duty hours?	tor personal use		103	110	103	1.10	103	110	103		103	'''	103	110
35	•	e vehicle used prim	narily by a more							<del></del>	<u> </u>			1	<del> </del>	
••		owner or related	• •									ļ		1		
36		er vehicle availabl	•	se?							<del> </del>			<del> </del>		
		· · · ·	Section C—Qu		Employe	rs Who	Provide	e Vehic	les for U	se by T	heir Em	plovees		•	<del></del>	
Ansv	wer these	questions to deter								•		•				
more	than 5%	owners or related	persons (see in	structions)												
37	Do you	maintain a written	policy statement	that prohibi	ts all per	sonal u	se of vel	hicles, ir	ncluding	commu	ing, by				Yes	No
	your em	ployees?														Х
38	Do you	maintain a written	policy statement	that prohibi	ts persor	al use	of vehicl	es, exce	ept comn	nuting, t	y your					
	employ	ees? See the instri	uctions for vehicl	es used by	corporate	officer	s, direct	ors, or 1	% or mo	re owne	ers				X	
39	Do you	treat all use of veh	icles by employe	ees as perso	nal use?											X
40	Do you	provide more than	five vehicles to	your employ	ees, obta	ın ınfor	mation f	rom you	ır employ	ees ab	out the					
		he vehicles, and re														X
41	-	meet the requirem	_	-				•							ļ	X
		your answer to 37		1 is "Yes," c	to not co	mplete	Section	B for the	e covere	l vehicl	es				<u> </u>	
<u>P</u> :	art VI	Amortizatio	<u>n</u>	ı		1						4. 1				
		(2)		(b				(c)		(0		(e) Amortiz			(f)	
		(a) Description of cost	s	Date amo begi			Amortiza	able amo	unt	Code s	ection	репос	or	Amortiza	ation for th	ııs year
	A ·	<del></del>		<u> </u>	<del></del>	<u> </u>	-4			<u> </u>		percen	aye			
<u>42</u>	Amortiz	ation of costs that	begins auring yo	our ∠010 tax	year (se	nstru	ctions)				- 1		Т			
43	Amortiz	ation of costs that	began before vo	ur 2010 tax	vear					L			43			
				,												

Total. Add amounts in column (f) See the instructions for where to report