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Form 990

Department of the Treasury Internal Revenue Service

SANNED JUN 2 1

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

2011

Open to Public Inspection

| A | For t | he 2011 calen | dar year, or tax year beginning , 2011, and ending | | | | | | | |
|--------------------------------|-------------------|----------------------|--|--------------|----------------------------------|-----------------|------------------|--|--|--|
| В | Check | if applicable | C Name of organization SKYVIEW REGULAR BAPTIST RANCH | | D Employer Identification Number | | | | | |
| | \square_{A} | ddress change | Doing Business As SKYVIEW RANCH | | 34-1 | 10369 | 73 | | | |
| | \square_{N} | ame change | Number and street (or P O box if mail is not delivered to street addr) Room/sul | .0 | E Telepho | ne numbe | | | | |
| | $\overline{}$ | itial return | 7241 TOWNSHIP ROAD 319 | | | | 574-7511 | | | |
| | \vdash | erminated | City, town or country State ZIP code + 4 | | (33) | ,, <u>,</u> | , , , , , , , , | | | |
| | = | mended return | MILLERSBURG OH 44654 | | G | anime Č | 1,031,0 | nα | | |
| | = | pplication pending | | a) le this s | group return | | | es X No | | |
| | `` | ppication pending | l ' ' | | affiliates includ | | — H | es ANO | | |
| _ | Tax | -exempt status | OBREMI MALES Same as C above | | attech a list (s | | | ·• | | |
| <u>-</u> | | | | | | | | | | |
| <u>1</u> | | _ | | | exemption nur | | | | | |
| K | | n of organization | X Corporation Trust Association Other L Year of Formation | 1969 | <u>Ms</u> | tate of leg | gal domicile C | OH | | |
| Pa | rt I | Summar | | | | | | | | |
| | 1 | • | be the organization's mission or most significant activities | | -, | -, | | | | |
| e | | Skyview Rai | nch is a Christian Youth Camp and Retreat Center that is Baptis | st_in_o | rigin an | d Non- | -denominat | ional in | | |
| Tan | | scope_tn | at exists to support the local church, serve th | e_com | municy | and | GIOTIL | K Goa. | | |
| , e | ١. | | | | | | | | | |
| Activities & Governance | 2 | | x \(\sum_{\text{lift}} \) if the organization discontinued its operations or disposed of more that ting members of the governing body (Part VI, line 1a) | | | | | 1.2 | | |
| ಳ | ا ا | | ting members of the governing body (Part VI, line 1a)............ dependent voting members of the governing body (Part VI, line 1b)........ | | | 3 4 | | 13 13 | | |
| ea | 5 | | of individuals employed in calendar year 2011 (Part V, line 2a) | | | 5 | | —————————————————————————————————————— | | |
| ₹ | , a | | of volunteers (estimate if necessary) | | | 6 | | 376 | | |
| Aci | 7 a | | d business revenue from Part VIII, column (C), line 12 | | | 7 a | | 0. | | |
| | | | business taxable income from Form 990-T, line 34 | | | 7 b | | 0. | | |
| | | | | | rior Year | | Current | | | |
| | 8 | Contributions | and grants (Part VIII, line 1h) | | 121,5 | 20 | | 4,955. | | |
| ē | 9 | | 615,1 | | | 0,696. | | | | |
| Revenue | 10 | - | ice revenue (Part VIII, line 2g) | | | 40. | | 7,635. | | |
| æ | 11 | Other revenue | e (Part VIII, column (A), lines 5, 6d, 8g, 9c, 10c and 11e) | | 33,7 | _ | | 2,572. | | |
| | 12 | Total revenue | e – add lines 8 through 11 (must equal Part Villi Column (A) (line 12) | | 770,5 | $\overline{}$ | | 0,588. | | |
| | 13 | | milar amounts paid (Part IX, column (A) lines 1-3) | | | | | | | |
| | | Constitution | to or for members (Part IX, column (A) Tirre 4) | | 20,6 | 99. | 55,282. | | | |
| | 14 | Selectes paid | 224 0 | | 249 15 | | | | | |
| S | 15 | | er compensation, employee benefits (Part IX, column (A), fines 5-10) | 234,9 | 52. | 248,175 | | | | |
| Š | | | dividualsing fees (Part IX, Column (A), infer rise | | | | | | | |
| Expenses | t | Total fundrais | ing expenses (Part IX, column (D), line 25) | | | | | | | |
| ш | 17 | Other expens | es (Part IX, column (A), lines 11a-11d, 11f-24e) | | 458,0 | 15. | 58 | 3,763. | | |
| | 18 | Total expense | es Add lines 13-17 (must equal Part IX, column (A), line 25) | | 713,6 | 56. | 88 | 7,220. | | |
| | 19 | Revenue less | expenses Subtract line 18 from line 12 | | 56,9 | | | 3,368. | | |
| 8 8 | | | · · · · · · · · · · · · · · · · · · · | Beginnin | g of Curren | _ | End of | | | |
| | 20 | Total assets (| Part X, line 16) | _ | ,337,3 | - | | 0,655. | | |
| ₹8 | 21 | | s (Part X, line 26) | - | 664,1 | | | 4,122. | | |
| Net Assets or Fund Balances | 22 | | fund balances Subtract line 21 from line 20 | 1 | ,673,1 | | | 6,533. | | |
| _ | ırt II | Signatu | | | ,0/3,1 | 05. | 1,73 | 0,333. | | |
| | | | | | | | | | | |
| com | erpena plete D | eclaration of prepar | dare that I have examined this return, including accompanying schedules and statements, and to the best of other than officer) is based on all information of which preparer has any knowledge | or my know | ledge and bel | 181, It IS T.T. | ue, correct, and | | | |
| | | | acome tales | | 5-10 | 1-17 | 7 | | | |
| QI. | | Signatu | re of officer | L_ Da | 10 | | | | | |
| Sig He | jii | | cremy Hales Executive Director | | | | | | | |
| 110 | | Type o | print name and this | | | | | | | |
| | | | | | Г | / 1 | PTIN | | | |
| | | \ ". i | reparer's signature Date | | Check M |] | | 1/01 | | |
| Pa | | Jack | | 2 | self-employe | id | Pooz: | 18 ecc | | |
| | epar | | | | | | | | | |
| Us | e O | nly Firm's addre | 3368 Rhapsody Lane | | Firm's EIN | - | | | | |
| | | | Clinton OH 44216 | | | | | | | |
| Ma | y the | IRS discuss th | s return with the preparer shown above? (see instructions) | | | | . X Yes | No | | |

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

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| | 990 (2011) SKYVIEW REGULAR | | 34-1 | 036973 Page 2 |
|-----|--|---|--|---------------------------------------|
| Par | | · · | | _ |
| | | esponse to any question in this Part III. | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| 1 | Briefly describe the organization's mission | | | |
| | | serve and glorify the Lord | | |
| | | al churches for the preser | | |
| | evangelizing, discipling | g, and motivating individ | duals to return and ser | ve_the_Lord. |
| | | · | | |
| 2 | | ficant program services during the year w | • | |
| | Form 990 or 990-EZ? | | | Yes X No |
| | If 'Yes,' describe these new services on | Schedule O | | |
| 3 | Did the organization cease conducting, or | or make significant changes in how it con- | ducts, any program services? | Yes X No |
| | If 'Yes,' describe these changes on Sche | | | |
| 4 | Describe the organization's program ser Section 501(c)(3) and 501(c)(4) organizations, the total expenses, and revenue | vice accomplishments for each of its thre ations and section 4947(a)(1) trusts are re if any, for each program service reported | e largest program services, as measu equired to report the amount of grants d. | ed by expenses and allocations to |
| 4 a | (Code) (Expenses \$ | 725, 224. including grants of | \$ 55,282.)(Revenue | \$ 630,696.) |
| | Skyview has one program s | service, camps and retreat | s - Summer youth camps; | Youth retreats; |
| | | retreats; Senior citizer | | |
| | | 2011 were 5,936; 1,375 we | | |
| | | sions made by visitors in | | |
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| 4 t | (Code) (Expenses \$ | including grants of | \$) (Revenue | \$) |
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| 4 0 | (Code) (Expenses \$ | including grants of | \$) (Revenue | \$) |
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| | Other program and deep (Deep de 1 2 | ah aduda O) | | |
| 4 0 | Other program services (Describe in Se | | \ (D: | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| 4 6 | Total program service expenses ▶ | 725,224 | | |

| _ | n 990 (2011) SKYVIEW REGULAR BAPTIST RANCH rt IV Checklist of Required Schedules | 34-1036973 | | | age 3 |
|----|--|--------------------------|------|-----|-------|
| | | | | 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 | 'e | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | . <i></i> [| 2 | x | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candid for public office? If 'Yes,' complete Schedule C, Part I | lates | 3 | | x_ |
| 4 | Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) elemented during the tax year? If 'Yes,' complete Schedule C, Part II | ction | 4 | | х |
| 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 | | _ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Scheel Part I | | 6_ | | х |
| 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | | 8 | | х_ |
| 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 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VII or X as applicable | ı, ıx, | | | |
| i | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Sche D, Part VI | edule | 11 a | Х | |
| 1 | b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | total | 11 b | | Х |
| 1 | c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of it assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | s total | 11 c | | Х |
| 4 | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets report in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | rted | 11 d | | Χ_ |
| • | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | | 11 e | | Χ_ |
| 1 | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part | sses X | 11 f | Х | |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII | , | 12a | | Х |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes, if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | | 12 b | | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | | 13 | - | X |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States? | | 14a | - | X_ |
| | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | valued I | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organiz or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV | ation | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, 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 column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | IX, | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part Vilnes 1c and 8a? If 'Yes,' complete Schedule G, Part II | ИН, | 18 | х | |
| 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 |
| 20 | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | | 20 | | Х |
| | h If 'Ves' to line 20a, did the organization attach a copy of its audited financial statements to this return? | | 20 ь | | |

Form 990 (2011) SKYVIEW REGULAR BAPTIST RANCH

Part IV | Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|---|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | 21 | | х |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If Yes, 'complete Schedule I, Parts I and III | 22 | х | |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J | 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 | | х |
| 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 | | |
| c | I 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 | | х |
| t | 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 | | х |
| 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 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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). | | | |
| a | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | х |
| t | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. | 28b | | х |
| c | An entity of which a current or former officer, director, trustee, or key employee (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 | Х | |
| 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 | | Х |
| 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 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If Yes,' complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | x |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| t | 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 | 35b | | х_ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | x | |

BAA

| Form 990 (2011) SKYVIEW REGULAR BAPTIST RANCH 34-103697: | <u>, </u> | Р | age |
|---|--|----------|------------------|
| Part V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| Check if Schedule O contains a response to any question in this Part V | • • • | • • • | للن |
| | | Yes | No |
| 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1 | | |
| b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | x | |
| 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 73 | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | x | İ |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | x |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O | 3 b | - | " - |
| 4 a 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 | | х |
| 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 | | | |
| · · · · · · · · · · · · · · · · · · · | _ | - | |
| 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X_ |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a 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? | 6 a | | Х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 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? | 7 a | - | x |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | ┢ᢚ |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | х |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | -/- | | ^- |
| 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 f | | X |
| | | | <u> </u> |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | | | ۱., |
| | 7 h | | X |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | - | |
| 9 Sponsoring organizations maintaining donor advised funds. | 8 | | |
| a Did the organization make any taxable distributions under section 4966? | | | 1 |
| | 9 a | | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | _ 9 b | - | |
| 1 1 | | | |
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| | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | ļ , | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | ļ | <u> </u> |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | | | l |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | l | |
| a Is the organization licensed to issue qualified health plans in more than one state? | 13 a | _ | ! |
| Note. See the instructions for additional information the organization must report on Schedule O | ĺ | | |
| 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 | <u> </u> | | <u> </u> |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14 a | | Х |
| b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 14 b | | 1 |

| Pa | rt VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below | , and | for | |
|-----------|--|------------|-------|--------------|
| | a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes i Schedule O. See instructions. | 'n | | |
| | Check if Schedule O contains a response to any question in this Part VI | | | . X |
| Se | ction A. Governing Body and Management | | | <u> </u> |
| | | | Yes | No |
| 1 | a Enter the number of voting members of the governing body at the end of the tax year | | | |
| | of the governing body, or if the governing body delegated broad | | | |
| | authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | b Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | 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 | | х |
| 4 | Did the organization make any significant changes to its governing documents | | | |
| _ | since the prior Form 990 was filed? | 4 | | <u> </u> |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | <u>X</u> |
| | a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7 a | | x |
| | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? | 7 b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| | a The governing body? | 8 a 8 b | x | |
| 9 | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O | 9 | | x |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10 | a Did the organization have local chapters, branches, or affiliates? | 10 a | | Х |
| | b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10 b | | |
| | a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | |
| | b Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| | a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12 a | Х | |
| | b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12 b | х | |
| | c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done | 12 c | - | |
| | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | | 14 | Х | |
| 15 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | a The organization's CEO, Executive Director, or top management official | 15 a | - | |
| | b Other officers of key employees of the organization | 15 b | Х | |
| 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? | 16 a | | х_ |
| | b If Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | - | |
| <u>Se</u> | Ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Ohio | | | |
| 18 | · · · · · · · · · · · · · · · · · · · | for - | | |
| 10 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply Own website. X Upon request | ior pl | TOILC | |
| 19 | | le to | | |
| 20 | the public during the tax year. | | | |
| | | | 674- | 7511 |
| ВА | | | | (2011) |

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|----------------|-------|----------|-----------|---------|------------|
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Page 7

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

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

- 1 a 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

| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee | | | | | | | | | | | |
|---|--|--|-----------------------|--------|--------------|----------------------------------|--------------|---|--|--|--|
| | (C) | | | | | | | | | | |
| (A) Name and title | (B) Average hours per week | `unle: | ss per | son Is | re the | an one b an offic ustee) | ox, er | (D) Reportable compensation from the organization | (E) Reportable compensation from | (F) Estimated amount of other compensation | |
| | (describe hours for related organiza- tions in Schedule O) | adividual tras ine or director | anstitutional taistee | Offire | Key employee | Hig) est compensated employee | Famel | (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization and related organizations | |
| _(1)_Jeff_Linden | _ | | | | | | | | | | |
| Chairman | 0.70 | Х | _ | Х | | | | 0. | 0. | 0. | |
| (2) Mike Roberts | _ | | | | | | | | | | |
| Vice Chair | 0.70 | Х | L | Х | | | | 0. | 0. | 0. | |
| _(3) Rod Johnson | | | | | | | | | | | |
| Treasurer | 0.70 | х | | Х | | | | 0. | 0. | 0. | |
| _(4)_Floyd_StanfillSecretary | 0.70 | J., | | x | | | | • | • | • | |
| (5) Kevin Fath | 0.70 | X_ | ┝ | ^ | _ | - | | 0. | 0. | 0. | |
| Trustee | 0.70 | x | | ŀ | | | | | | • | |
| | 0.70 | <u> </u> | - | | | | | 0. | 0. | 0. | |
| Trustee | 0.70 | x | | | | | | o. | 0. | • | |
| (7) Ken Pritt | 0.70 | <u> </u> | | - | | | | 0. | 0. | 0. | |
| Trustee | 0.70 | _v | | | | | | 0. | 0. | 0 | |
| (8) Jim Pycraft | 1 0.70 | <u> </u> | | | | <u> </u> | | | | | |
| Trustee | 0.70 | x | | | | | | ٥. | 0. | 0. | |
| (9) Jackie Shrock | 0.70 | | | | | | | <u> </u> | 0.1 | <u></u> . | |
| Trustee | 0.70 | x | | | | | | ٥. | 0. | 0. | |
| (10) Mick Hartung | | | | | | | | _ ·- | - 0. | <u> </u> | |
| Trustee | 0.70 | x | | | | | | 0. | 0. | 0. | |
| (11) Mark Milioni | 1 | | | | | | | | | | |
| Trustee | 0.70 | l x | | | | | | 0. | 0. | 0. | |
| (12) Larry Seawell | | | | | | 1 | | | | | |
| Trustee | 0.70 | х | ļ | | | | | 0. | 0. | 0. | |
| (13) DeWayne Weaver | | | | | | | | | | | |
| Trustee | 0.70 | х | | | | | | 0. | 0. | 0. | |
| (14) Jeremy Hales | | | | | | | | | | | |
| Executive Director | 40.00 | | | Х | | | | 39,000. | .Q. | 7,633. | |

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 >

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| Pa | rt VI | Statement of Rev | /enue | | | | | |
|---|--------------|---|------------------------|-------------------------|----------------------|--|---|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| GIFTS, GRANTS | b c d | Federated campaigns . Membership dues Fundraising events Related organizations . | 1b 1c | 29,759. | | | | |
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | f g | Government grants (contributor All other contributions, gifts, gr similar amounts not included a Noncash contributions include Total. Add lines 1a-1f | rants, and above 1 f | | 334,955. | | | |
| PROGRAM SERVICE REVENUE | 2 a b | Registration fe | ees | Business Code 900099 | 630,696. | 630,696. | 0. | 0. |
| OGRAM SERV | d e f | All other program service | revenue | | | | | |
| | g | Total. Add lines 2a-2f | | <u></u> ▶ | 630,696. | | | |
| | | Investment income (incluother similar amounts). Income from investment | · · · · · · · · | | 63. | 0. | 0. | 63. |
| | | Royalties | | | 8,780. | 0. | 0. | 8,780. |
| | 6a b | Gross rents | (i) Real | (ii) Personal | | | | |
| | | Rental income or (loss) | | | | | | |
| | d | Net rental income or (los | s) | . > | | | | |
| | 7 a | Gross amount from sales of assets other than inventory . | (I) Securities | (ii) Other 443. | | | | |
| | | Less cost or other basis and sales expenses Gain or (loss) | | 18,141. | | | | |
| | | Net gain or (loss) | | | -17,698. | 0. | 0. | -17,698. |
| THER REVENUE | 8 a | Gross income from funda (not including. \$ | 29,759. on line 1c) | | | | | |
| 量 | h | Less direct expenses | | | | | | |
| þ | | Net income or (loss) from | | | -1,474. | | · | -1,474. |
| | | Gross income from gami See Part IV, line 19 | ng activities | | 1,1,1, | | 0. | 2,17. |
| | ь | Less direct expenses . | | ь | | | | |
| | C | Net income or (loss) from | n gamıng activiti | es <u> ▶</u> | | | | |
| | | Gross sales of inventory, and allowances | · · · · · · · · · | | | | | |
| | | Less: cost of goods sold | | | | | | |
| | ├ - ६ | Net income or (loss) from Miscellaneous Revent | • | Business Code | 2,272. | 0. | 0. | 2,272. |
| | 11 a | Equipment/Ebay | | 900099 | 1,987. | _ | 0. | 1,987. |
| | ь | | | | 2,557. | <u> </u> | " | 1,557. |
| | , , | | | | | | | |
| | ď | All other revenue | | | 11,007. | 0. | 0. | 11,007. |
| | | Total. Add lines 11a-11d | | | 12,994. | | | 1 |
| | 12 | Total revenue. See inst | ructions | <u></u> | 970,588. | 630,696. | _ 0. | 4,937. |

Form 990 (2011) SKYVIEW REGULAR BAPTIST RANCH 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)

| Check if Schedule O contains a re | <u> </u> | | <u> </u> | |
|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | , | expenses | general expenses | ехрепаез |
| 2 Grants and other assistance to individuals in the United States See Part IV, line 22 | 55,282. | 55,282. | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 40,000. | 20,000. | 20,000. | 0. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salanes and wages | 159,036. | 143,132. | 15,904. | 0. |
| Pension plan accruals and contributions (include section 401(k) and section 403(b) | | | | _ |
| employer contributions) | 762. | 381. | 381. | 0. |
| 9 Other employee benefits | | 26,904. | 6,558. | 0. |
| 10 Payroll taxes | 14,915. | 12,230. | 2,685. | 0. |
| 11 Fees for services (non-employees) | | | | |
| a Management | | | 744 | |
| c Accounting | | 0. | 744. 8,213. | 0. |
| d Lobbying | | 0. | 8,213. | 0. |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other | | 14,761. | 5,330. | 0. |
| 12 Advertising and promotion | | 54. | 0.1 | 0. |
| 13 Office expenses | | 36,056. | 30,212. | 0. |
| 14 Information technology | | 2,329. | 2,938. | 0. |
| 15 Royalties | 3,207. | | 2,350. | |
| 16 Occupancy | 74,728. | 74,728. | 0. | 0. |
| 17 Travel | | 19,923. | 13,006. | 0. |
| Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | - c |
| 19 Conferences, conventions, and meetings | 1,792. | 1,792. | 0. | 0 |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | | 71,329. | 23,776. | 0 |
| Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | 22,779. | 0. | 22,779. | 0. |
| a Program Expenses | 160,480. | 160,480. | 0. | 0. |
| b Repair & Maintenance | 38,196. | 38,196. | 0. | 0 |
| c Farming Expense | 17,646. | 17,646. | 0. | 0 |
| d | | | | |
| e All other expenses | 39,471. | 30,001. | 9,470. | 0 |
| 25 Total functional expenses. Add lines 1 through 24e | 887,220. | 725,224. | 161,996. | 0 |
| Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundralsing solicitation. | | | | |
| Check here ► if following | | | | |
| SOP 98-2 (ASC 958-720) | | <u> </u> | L | |

Part X Balance Sheet (B) End of year (A) Beginning of year 66.716 1 64,299. 48,713 2 48,776. 3 26,146 4 11,408. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L \dots 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). 6 7 8 2,143. 9 2,308. 10 a 2,905,028. 581,459. 2,193,304 10 c 2,323,569. 11 12 Investments - other securities See Part IV, line 11 12 13 13 14 14 15 295. 15 295. 16 2,337,317. 16 2,450,655. 17 18,058. 17 59,392. 18 18 625 19 19 2,600. 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 645,469. 23 632,130. 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25...... 664,152. 26 694,122. Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29 and lines 33 and 34. 27 27 ,660,116. 1,588,649. 28 84,516. 28 96,417. 0. 29 0. R Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32

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33

34

2,450,655. Form 990 (2011)

1,756,533.

1,673,165.

2,337,317.

33

34

| Form | 1990 (2011) SKYVIEW REGULAR BAPTIST RANCH 34-10369 | ₹73 | | Pag | e 12 |
|------|---|---------|---------|---------|-------------|
| Par | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | <u></u> | <u></u> | <u></u> | \Box |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 970 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 887 | | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | | | , 36 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 1 | ,673 | ,16 | <u> 55.</u> |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | | | | |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 1 | ,756 | , 53 | 33. |
| Pai | t XII Financial Statements and Reporting | | • | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | П |
| | | | | | No |
| 1 | Accounting method used to prepare the Form 990. | [| | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | | | |
| 2 8 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a 2 | ۱ ۲ | |
| ı | Were the organization's financial statements audited by an independent accountant? | 🗀 | 2 b | | <u>x</u> |
| | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit. | | _ | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | ⊢ | 2 c | - | <u>X</u> |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | Ì | İ | | |
| • | I If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| 3 8 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3 a | | |
| | o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3 b | | |
| BAA | | - | Form 9 | 90 (2 | 2011) |

TEEA0112 07/06/11

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2011

Open to Public Inspection

| Name o | of the | organization | | | | | | | Employer | Identificat | lon number | | |
|------------|--|---|---|--|--------------------------------|--|-------------------------------|--|--|---------------------------------|-------------------|------------|-----|
| SKY | | W REGULAR BAP | | | | | | | | 36973 | | | |
| Part | : I | Reason for Publi | ic Charity Status | (All organizations r | nust co | mplete | this p | art.) S | ee inst | ructions | s. | | |
| The o | rga. | nization is not a private | foundation because it | is: (For lines 1 through 1 | 1, check | only on | e box) | | | | | | |
| 1 | | A church, convention of | of churches or associat | ion of churches describe | ed in sec | tion 170 |)(b)(1)(A | N)(I). | | | | | |
| 2 | | A school described in s | section 170(b)(1)(A)(i | i). (Attach Schedule E.) | | | | | | | | | |
| 3 | | A hospital or a coopera | ative hospital service o | rganization described in | section | 170(b)(| 1)(A)(iii) |). | | | | | |
| 4 | | A medical research org | ganization operated in | conjunction with a hospi | tal descr | ibed in s | ection | 170(b)(1 |)(A)(iii) | Enter the | e 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). | | | | | | | | | | | | |
| 7 | X | in section 170(b)(1)(A | a)(vI). (Complete Part I | • | | governn | nental ur | nit or froi | m the ge | neral pul | blic describi | ed | |
| 8 | 닏 | A community trust des | cribed in section 170(| b)(1)(A)(vI). (Complete i | Part II) | | | | | | | | |
| 9 | Ш | An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 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 | П | | | usively to test for public | safety S | See sect | ion 509 | (a)(A) | | | | | |
| 11 | Н | • | • | usively for the benefit of | • | | | | arry out t | the num | nses of one | Or | |
| •• | | more publicly supporte | d organizations descri | bed in section 509(a)(1) and complete lines 11e | or section | on 509(a |)(2) See | sectio | n 509(a) | (3). Che | ck the box | that | |
| | _ | a Type I | b 🔲 Type II | c 🗌 Type III | - Fund | tionally i | ntegrate | d | | d 🗌 | Type III - | Other | • |
| е | | By checking this box, i other than foundation r section 509(a)(2) | certify that the organiz managers and other th | zation is not controlled d an one or more publicly | rectly or supporte | indirect ed organ | y by one izations | e or more describe | e disqua ed in sec | lified per tion 509(| sons (a)(1) or | | |
| f | | If the organization received this box | eived a written determi | nation from the IRS that | ıs a Typ | e I, Type | II or Ty | pe III su | pporting | organiza | ition, | | . 🗆 |
| g | | Since August 17, 2006 | , has the organization | accepted any gift or co | ntribution | n from ar | ny of the | followin | g persor | ns? | , | | |
| | | | | | | | | | | | | Yes | No |
| | | (i) A person who did | rectly or indirectly cont | rols, either alone or toge orted organization? | ether with | person | s descrit | oed in (ii |) and (III) |) | . 11 g (i) | | |
| | | . • | • • | in (i) above? | | | | | | | . 11g(ii) | | |
| | | • | • | scribed in (i) or (ii) above | | | | | | | . 11 g (iii) | | |
| h | | • | • • | upported organization(s | | | · · · · · | • • • • | | | | | |
| | | (I) Name of supported | (ii) EIN | (III) Type of organization | ή | s the | 63.514 | | 4.0.1 | - 41 | 4.40 4 | | |
| | | organization | (II) EIN | (lif) Type of organization (described on lines 1-9 above or IRC section (see Instructions)) | organiz column (your go | s the ation in I) listed in iverning ment? | the organ colum your su | rou notify nization in n (i) of upport? | (vi) i: organiz colur organize U S | ation in nn (i) ed in the | (vii) Amour | ic or supp | σοπ |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
| (A) | | | | | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | | | | | |
| (C) | | | | _ | ļ | | | | | | | | |
| <u>(D)</u> | | | | | | | | | | _ | | | |
| <u>(E)</u> | | | | | | <u></u> | | | | | | | |
| Tetal | | | | | | | | | } | 1 | | | |

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.)

| Sec | tion A. Public Support | | | | | | | | |
|--------------|---|--|---|--|--|----------------------------------|------------------------|--|--|
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 154,075. | 128,321. | 138,358. | 121,529. | 195,951. | 738,234. | | |
| 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 | 154,075. | 128,321. | 138,358. | 121,529. | 195,951. | 738,234. | | |
| 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) | | | | | | 66,607. | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 671,627. | | |
| Sec | tion B. Total Support | | | | | | <u> </u> | | |
| | ndar year (or fiscal year nning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| 7 | Amounts from line 4 | 154,075. | 128,321. | 138,358. | 121,529. | 195,951. | 738,234. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 916. | 689. | 166. | 140. | 63. | 1,974. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | <u> </u> | | |
| 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 | | | | | | 740,208. | | |
| 12 | Gross receipts from related activiti | ies, etc (see instruc | ctions) | | | 12 | <u>2,9</u> 99,136. | | |
| | First five years. If the Form 990 is organization, check this box and s | top here | | hird, fourth, or fifth | tax year as a sect | ion 501(c)(3) | ▶ ∏ | | |
| | tion C. Computation of Pu | | | | | · | | | |
| | Public support percentage for 201 | | | | | | 90.73 % | | |
| | 15 Public support percentage from 2010 Schedule A, Part II, line 14 | | | | | | | | |
| ŀ | and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| | and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| 17 a | 17a 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization | | | | | | | | |
| t | o 10%-facts-and-circumstances to or more, and if the organization m organization meets the facts-and- | eets the 'facts-and- circumstances' tes | -cIrcumstances' tes t The organization | st, check this box a qualifies as a pub | nd stop here. Exp licly supported org | laın İn Part IV how anizatıon | the · · · · · · ▶ 🄲 | | |
| 18 | | ation did not check | a box on line 13, | 16a, 16b, 17a, or 1 | | | | | |
| BAA | | | | | 9 | chedule A (Form 9 | 90 or 990-E71 2011 | | |

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)

| Sec | tion A. Public Support | | | - | | | | |
|-------|--|---------------------|---------------------|-------------------------|--|----------------|-------------------|-------------|
| | dar year (or fiscal yr beginning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants') | | | , , | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | : | - | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| e | I | | | · | | | | |
| | Total. Add lines 1 through 5 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) | | | **** | | | | |
| Sec | tion B. Total Support | | | | | | | |
| Calen | dar year (or fiscal yr beginning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | | (f) Total |
| 9 | Amounts from line 6 | | | | | | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| С | Add lines 10a and 10b | | | | | | - | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on | | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | |
| 13 | Total support. (Add ins 9, 10c, 11, and 12) | | | | | | | |
| | First five years. If the Form 990 is organization, check this box and s | | on's first, second, | third, fourth, or fifth | tax year as a sec | tion 501(c)(3) | | |
| | tion C. Computation of Pul | | | | | | | |
| | | | | 3, column (f)) | | | 15 | ક |
| 16 | Public support percentage from 20 | | | | | | 16 | |
| | tion D. Computation of Inv | | | | | | | |
| 17 | Investment income percentage for | | | | n) | Y | 17 | * |
| | Investment income percentage for | • | ٠,, | | " | - | | |
| 18 | | | | | | | 18 nd ino 17 | <u></u> |
| | 33-1/3% support tests — 2011. If is not more than 33-1/3%, check the 33-1/3% support tests — 2010. If | his box and stop h | ere. The organiza | tion qualifies as a | publicly supported | organization | | - [] |
| | line 18 is not more than 33-1/3%, | check this box and | stop here. The o | rganization qualifie | es as a publicly sur | ported organ | ization | ະ ▶ 🏻 |
| 20 | Private foundation. If the organiz | ation did not check | k a box on line 14, | 19a, or 19b, check | k this box and see | instructions. | | ▶ |

| Schedule A | (Form 990 or 990-EZ) 2011 | SKYVIEW REG | JLAR BAPTIST | RANCH | 34-1036973 | Page 4 |
|------------|---|---|--|---|---|--------------|
| Part IV | Supplemental Informa Part II, line 17a or 17b, (See instructions) | tion. Complete th and Part III, line 1 | is part to provide 2. Also complete | the explanations require this part for any addition | red by Part II, line 10; onal information. | |
| Other A | Addl_Info:_Unusual_ | grants | | | . | |
| 2011 | \$139,004 donated t | empur-pedic n | nattresses | | . | |
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SCHEDULE D (Form 990)

epartment of the Treasury stemal 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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

SKYVIEW REGULAR BAPTIST RANCH 34-1036973 Part'l 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 2 Aggregate contributions to (during year) . . . 3 Aggregate grants from (during year) 4 Aggregate value at end of year ∏No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?..... Rart III Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7 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 **b** Total acreage restricted by conservation easements . . c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic 3 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, and enforcement of the conservation easements it holds? ΠNο 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 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 Rartill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a 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. 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

| Sabadula D /Farr 2000 2044 CVVIII | ew Deciti | ND DADWICT DAN | CII | 24 10 | 26072 | | Dana 2 |
|--|------------------|--------------------------------------|---------------------------------|------------------------------|--------------|----------|---------------------------------------|
| Part III Organizations Maintain | | AR BAPTIST RAN | | or Other Similar A | _ | ontinu | Page 2 |
| Using the organization's acquisition, items (check all that apply) | | | | | | | 55) |
| a Public exhibition | | d ☐ Loan | or exchange programs | • | | | |
| b Scholarly research | | e Other | | | | | |
| c Preservation for future generate | ons | | - | | | | |
| 4 Provide a description of the organization Part XIV | ation's collecti | ons and explain how th | ey further the organiza | tion's exempt purpose in | | | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No | | | | | | | |
| Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. | | | | | | | |
| 1 a Is the organization an agent, trustee | . custodian, o | r other intermediary for | contributions or other | assets not | | | |
| included on Form 990, Part X? | | | | | . Yes | L | No |
| b If 'Yes,' explain the arrangement in f | art XIV and c | complete the following t | able | | | | |
| a Barrer balance | | | | <u> </u> | Amount | | |
| c Beginning balance | | | | | | | |
| d Additions during the year | | | | | | | |
| e Distributions during the year | | | | | | | |
| f Ending balance | | | | | T1v | - | T |
| 2 a Did the organization include an amo | | 990, Part X, line 217 | | | . [] Yes | L | No |
| b If 'Yes,' explain the arrangement in I Part V Endowment Funds. Cor | | o organization and | word 'Vos' to For | m 000 Port IV line 1 | 0 | | |
| rait v Elidowillelit rulius. Col | (a) Current y | | | | | | |
| 1 a Beginning of year balance | | ear (b) Prior year 516. 92, | | |) (e) r | our year | 5 Dack |
| b Contributions | | 792. 71, | | | | | |
| <u> </u> | | 132. | 744. 30, | 730. 32,30 | ' | | |
| c Net investment earnings, gains, and losses | | _ | | | | | · · · · · · · · · · · · · · · · · · · |
| d Grants or scholarships | | | | | | | |
| e Other expenditures for facilities and programs | 71, | 891. 80, | 208. 38, | 145. | | | |
| f Administrative expenses | | | | | | | |
| g End of year balance | | | 516. 92,9 | 980. 32,38 | <u> 7. </u> | | |
| 2 Provide the estimated percentage o | • | | g, column (a)) held as | | | | |
| a Board designated or quasi-endowm | | 0.00 % | | | | | |
| b Permanent endowment | 0.00 % | | | | | | |
| c Temporarily restricted endowment | - | <u>.00.00</u> % | | | | | |
| The percentages in lines 2a, 2b, and | d 2c should e | qual 100% | | | | | |
| 3 a Are there endowment funds not in the organization by: | ne possession | of the organization that | at are held and adminis | tered for the | | Yes | No |
| (i) unrelated organizations | | | | | 3a(i) | | Х |
| (II) related organizations | | | | | | | х |
| b If 'Yes' to 3a(ıı), are the related organizations listed as required on Schedule R? | | | | | | | |
| 4 Describe in Part XIV the intended uses of the organization's endowment funds | | | | | | | |
| Part VI Land, Buildings, and E | quipment | See Form 990, Pa | art X, line 10. | | | | |
| Description of property | | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) | Book va | ilue |
| 1 a Land | | | 320 000 | | \neg | 320 | 000 |

| Cost or other basis (b) Cost or other basis (c) Accumulated depreciation | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis (other) | Cost or other basis

Schedule D (Form 990) 2011

BAA

| Par | t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements | |
|-------------------|--|----------------------------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | |
| 4 | Net unrealized gains (losses) on investments | |
| 5 | Donated services and use of facilities | |
| 6 | Investment expenses | |
| 7 | Prior period adjustments | |
| 8 | Other (Describe in Part XIV.) | |
| 9 | Total adjustments (net) Add lines 4 through 8 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | |
| Par | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | |
| 1 | Total revenue, gains, and other support per audited financial statements | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | |
| a | Net unrealized gains on investments | |
| | Donated services and use of facilities | |
| c | Recovenes of prior year grants | |
| | Other (Describe in Part XIV) | |
| | Add lines 2a through 2d | 2 e |
| | Subtract line 2e from line 1 | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | |
| | Investment expenses not included on Form 990, Part VIII, line 7b 4a | |
| | Other (Describe in Part XIV) | |
| | Add lines 4a and 4b | 4 c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 |
| | t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return |
| 1 | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | |
| a | Donated services and use of facilities | |
| k | Prior year adjustments | |
| | Other losses | |
| c | Other (Describe in Part XIV) | |
| | Add lines 2a through 2d | 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: | |
| ε | Investment expenses not included on Form 990, Part VIII, line 7b 4a | |
| t | Other (Describe in Part XIV.) | |
| | Add lines 4a and 4b | 4 c |
| | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 |
| $\overline{}$ | t XIV Supplemental Information | |
| Part | plete 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 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 additional information | and 2b; to provide |
| <u>Pt</u> . | V Line 4 The intended use of the term endowment funds is for facilities. | and program expenses. |
| _ <u>Pt</u> . | X The provisions of "Accounting for Uncertainty in Incom | ne_Taxes" |
| - - | prescribe a recognition threshold and a measurement at | tribute for the |
| | financial statement recognition and measurement of tax | positions taken or |
| | expected to be taken in a tax return. For those benefit: | s to be recognized, |
| | a tax position must be more-likely-than-not to be sustain | ed upon examination |
| _ | by taxing authorities. The amount recognized is measu | red as the amount |
| BAA | TEEA3304 05/25/11 | Schedule D (Form 990) 2011 |

34-1036973

Page 4

Schedule D (Form 990) 2011 SKYVIEW REGULAR BAPTIST RANCH

| Schedule D (Form 990) 2011 SKYVIEW REGULAR BAPTIST RANCH | 34-1036973 | Page 5 |
|--|-------------------|----------------|
| Part XIV Supplemental Information (continued) | | - |
| of benefit that is greater than 50% likely of bei | ng realized upon | - |
| ultimate settlement. The Organization recognizes | interest and | |
| penalties accrued, if any, related to unrecognize | d tax uncertaint: | ies |
| in income tax expense. | | - |
| As a result of implementation of this standard, t | he Organization | |
| determined that there are no material uncertain t | ax positions. | |
| The Organization is subject to U.S. federal juris | diction income | |
| tax examinations. With few exceptions, the Organi | zation is no | |
| longer subject to U.S. federal, state and local i | ncome_tax | |
| examinations by tax authorities for the preceding | three to four ye | ears |
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TEEA3305 05/25/11

Schedule **D** (Form 990) 2011

BAA

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047 2011

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 Department of the Treasury

Open to Public Inspection

| Internal Revenue Service | | Attach to Form | 1 330 01 FC | JIIII 33U-E2 | See separate ins | uctions | | | |
|--|--|--------------------|-------------|--|---|------------|---|---|--|
| Name of the organization | | | | | | | Employer identifica | | |
| SKYVIEW REGULA | | | | | | | 34-103697 | 3 | |
| Part I Fundraising Form 990-EZ | Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part | | | | | | | | |
| 1 Indicate whether the | ne organization rais | sed funds throu | igh any of | the followin | g activities Check all th | | | | |
| a Mail solicitatio | ns | | | е | Solicitation of non-g | • | • | | |
| b Internet and e | mail solicitations | | | f | Solicitation of gover | | ants | | |
| c Phone solicita | tions | | | 9 | Special fundraising | events | | | |
| d In-person solic | | | | | | | | | |
| employees listed in | n Form 990, Part V | II) or entity in o | connection | with profes | (including officers, directional fundraising services | ces? | | . Yes No | |
| compensated at le | ast \$5,000 by the | organization | | | ant to agreements under | | | | |
| (i) Name and addres or entity (fund | | (ii) Activity | have custo | fundraiser dy or control ibutions? | (iv) Gross receipts from activity | (or r | nount paid to retained by) aiser listed in olumn (i) | (vi) Amount paid to (or retained by) organization | |
| | | | Yes | No | | | | | |
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| Total | | - | | <u>'</u> | | | | | |
| | nich the organization | | | | contributions or has bee | n notified | it is exempt from | n registration | |
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Schedule G (Form 990 or 990-EZ) 2011 SKYVIEW REGULAR BAPTIST RANCH Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (b) Event #2 (d) Total events (add column (a) (a) Event #1 (c) Other events Golf Outing through column (c)) (event type) (total number) REVENUE (event type) 29,759 29,759 1 Gross receipts 29,759 29,759. 2 Less Charitable contributions 0. Gross income (line 1 minus line 2) 0 Cash prizes Noncash prizes 549 549 DIRECT 750 750 6 Rent/facility costs 5 Food and beverages 5 170 170 Other direct expenses. 1,474 10 Direct expense summary Add lines 4 through 9 in column (d) -1,474. Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (c) Other gaming (d) Total gaming (a) Bingo REVENUE bingo/progressive (add column (a) bingo through column (c) 1 Gross revenue . 2 Cash prizes DIRECT Non-cash prizes. Rent/facility costs 5 Other direct expenses. . Yes Yes Yes No No No Volunteer labor . . Direct expense summary Add lines 2 through 5 in column (d) 9 Enter the state(s) in which the organization operates gaming activities ∐ No b If 'No,' explain 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain

| Sche | edule G (Form 990 or 990-EZ) 2011 SKYVIEW REGULAR BAPTIST RANCH | 34-1036973 | Page 3 |
|------|--|---|-------------|
| 11 | Does the organization operate gaming activities with nonmembers? | · · · · · · Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed administer charitable gaming? | to · · · · · Yes | No |
| 13 | Indicate the percentage of gaming activity operated in | 1 1 | |
| | a The organization's facility | 13a | % |
| | b An outside facility | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and re | | |
| | | | |
| | Name • | - | - - |
| | Address • | | - - |
| 15 a | a Does the organization have a contact with a third party from whom the organization receives gaming revenue? | Yes | □No |
| t | b If 'Yes,' enter the amount of gaming revenue received by the organization > \$ and | the amount | |
| | of gaming revenue retained by the third party \$ | | |
| • | c If 'Yes,' enter name and address of the third party | | |
| | Name • | | |
| | | | |
| | Address ► | | l |
| 16 | Gaming manager information | | |
| | Name • | | - - |
| | Gaming manager compensation ► \$ | | |
| | Description of services provided | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions | | |
| á | a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain state gaming license? | the Yes | No |
| t | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe | nt in the | |
| | organization's own exempt activities during the tax year \$ | | |
| Pai | rt IV Supplemental Information. Complete this part to provide the explanations required columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicate this part to provide any additional information (see instructions). | by Part I, line 25, ble. Also complete | |
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Schedule I (Form 990) (2011) **≗** □ (h) Purpose of grant or assistance Open to Public Inspection OMB No 1545-0047 2011 Employer Identification number X Yes 2 34-1036973 Part II | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ▶ Attatch to Form 990. TEEA3901 06/01/11 Grants and Other Assistance to Organizations, Governments, and Individuals in the United States (e) Amount of non-cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable 3 Enter total number of other organizations listed in the line is today of BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Part II can be duplicated if additional space is needed Enter total number of other organizations listed in the line 1 table . . Part I General Information on Grants and Assistance (b) EIN SKYVIEW REGULAR BAPTIST RANCH 1 (a) Name and address of organization 1 1 1 1 1111 or government Department of the Treasury Internal Revenue Service 1 Name of the organization SCHEDULE I (Form 990) 1 ဌ 舀 ପ୍ 쥑 ପ୍ର ତ୍ର

Schedule I (Form 990) (2011) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Scholarship applicants fill out an application, obtain 2 references (1 from a Pastor), n/a and show proof of income. Skyview leadership evaluates the financial need (e) Method of valuation (book, FMV, appraisal, other) using an income chart and any special circumstances of the applicant. The applicant is then notified in writing of Skyview's decision. All The number of recipients represents actual number of applicants who FMV 0 (d) Amount of non-cash assistance related records are maintained for 7 years. 55,282 (c) Amount of cash grant received scholarships in 2011. 224 (b) Number of recipients 1 Scholarships to attend summer camps and retreats (a) Type of grant or assistance Pt_III, col_(b) Pt_I_Line_2 Part III BA BA m

Page 2

34-1036973

SKYVIEW REGULAR BAPTIST RANCH

Schedule 1 (Form 990) (2011)

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SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SKYVIEW REGULAR BAPTIST RANCH

Employer identification number

34-1036973

| Par | t I Types of Property | | | • | | | | |
|-----|--|---------------------------------|---|---|-----------------|---------|----------|---------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Meth noncash | | etermını | |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | ! | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | Х | 1 | 4,995. | replac | cemer | it cos | st |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution – Historic structures | | | | | | | |
| 14 | Qualified conservation contribution — Other | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate – Commercial | | | | | | | |
| 17 | Real estate – Other | х | 1 | 15,000. | sale of | compara | ble pro | perties |
| 18 | Collectibles | | | | 1 | | p | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | . <u> </u> | | | | | |
| 21 | Taxidermy | | | İ | | | | |
| 22 | Historical artifacts | | | <u> </u> | | | | |
| 23 | Scientific specimens | | | | <u> </u> | | | |
| 24 | Archeological artifacts | $\overline{}$ | | | | | | |
| 25 | Other ► (Tempur-pedic mattresses) | X | 1 | 139,004. | repla | cemer | nt co | st. |
| 26 | Other ► (Barn) | X | 1 | | | | | |
| 27 | Other ► (Miscellaneous) | x | 21 | | _ | | | |
| 28 | Other ► (Animals) | X | 8 | ==,=== | repla | | | |
| | | | | | | | | |
| 29 | Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Donee | r aunng ine ia Acknowledge | ement | or which the | 29 | | | 0. |
| | | | | | · | | Yes | No |
| | | | | | | | | |
| 30a | During the year, did the organization receive by conhold for at least three years from the date of the initi purposes for the entire holding period? | tribution any al contributio | property reported in Par n, and which is not requi | t I, lines 1-28 that it must ired to be used for exem | t pt | 30 a | | x |
| b | If 'Yes,' describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance policy | that requires | the review of any non-s | standard contributions? | | . 31 | X | |
| 32a | Does the organization hire or use third parties or rel noncash contributions? | ated organiza | ations to solicit, process, | or sell | | . 32 a | | х |
| b | If 'Yes,' describe in Part II | | | | | | | |
| 33 | If the organization did not report an amount in colum | nn (c) for a ty | pe of property for which | column (a) is checked, | | | | |
| | describe in Part II | • | · · · · | | | 1 | | |

| Schedule M (Form 990) 2011 SKYVIEW REGULAR BAPTIST RANCH Partill Supplemental Information. Complete this part to provide the information required by and 33, and whether the organization is reporting in Part I, column (b), the number of number of items received, or a combination of both. Also complete this part for any answers. | 34-1036973 Page 2 by Part I, lines 30b, 32b, of contributions, the additional information. |
|---|---|
| Pt I col(b) Skyview is reporting the number of contributions. | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer Identification number

| SKYVIEW REGULAR E | BAPTIST RANCH | 34-1036973 |
|-------------------|--|---------------------------------------|
| Pt_VI, Line 11a | The final Form 990 and related schedules are e | lectronically sent to the |
| | Board of Trustees and the Executive Director to review and | d approve before they are filed. |
| | A deadline is given for the review and it is mailed after the dead | line with any necessary changes made. |
| Pt_VI, Line 12c_ | _Skyview's Board Members annualy sign a conflic | t of interest statement. |
| | As issues arise at the Board meetings, a Board Member | having a conflicting interest |
| | would excuse himself/herself from the room during | the discussion and voting of |
| | the issue as to not impact the results. | |
| Pt_VI, Line 15 | The Board of Trustees reviewed a comparative stud | dy, from the Christian Camp |
| | & Conference Association, of salary and compen | sation from within their |
| | industry to determine the Executive Director's co | mpensation. The review was |
| | last done in 2008. For employees, a performance re | view is done annually and if |
| | the financial strength of Skyview and the empl | oyees' performance |
| | merits it, a raise is given. | |
| Pt_VI, Line 19 | Upon request, Skyview will electronically send | the governing |
| | documents, conflict of interest policy, and fi | nancial statements |
| | to the public. | |
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