

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



Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047 2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Information about Form 990 and its instructions is at www.irs.gov/form990. 2013, and ending For the 2013 calendar year, or tax year beginning D Employer Identification Number C Name of organization SKYVIEW REGULAR BAPTIST RANCH Check if applicable 34-1036973 SKYVIEW RANCH Address change Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Name change (330) 674-7511 Initial return 7241 TOWNSHIP ROAD 319 City or town, state or province, country, and ZIP or foreign postal code Terminated G Gross receipts \$1,104,118 Amended return MILLERSBURG OH 44654 H(a) Is this a group return for subordinates? Yes F Name and address of principal officer Application pending Are all subordinates included? If 'No,' attach a list (see instructions) JEREMY HALES same as C above 4947(a)(1) or 527 X 501(c)(3) 501(c) ( (insert no ) Tax-exempt status H(c) Group exemption number Website: ► www.skyviewranch.org 1969 X Corporation L Year of formation M State of legal domicile Form of organization Trust Association Part I Summary Briefly describe the organization's mission or most significant activities 1 Skyview Ranch is a Christian Youth Camp and Retreat Center that is Baptist in origin and Non-denominational in Governance scope that exists to support the local church, serve the community and Glorify God. If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) . 12 Total number of individuals employed in calendar year 2013 (Part V, line 2a) . . 5 69 400 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 0. **Current Year** Prior Year Contributions and grants (Part VIII, line 1h) . . 200,452 238,931. 710,526. 794,165. Program service revenue (Part VIII, line 2g) . . . . . Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 2,876. -604. 10 21,734. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 33,284. 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 935,588 065,776 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 28,301. 28,722 13 Benefits paid to or for members (Part IX, column (A), line 4) . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 259,963. 15 241,135 16 a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . b Total fundraising expenses (Part IX, column (P), line-25) Other expenses (Part IX, column (A), lines 11a-11d, 17-26 EIVED 719,602. 570,535 Total expenses Add lines 13-17 (must equal Part X, column (A), line 25) 840,392 007,866. 19 Revenue less expenses Subtract line 18 from 95,196 57,910. Beginning of Current Year End of Year 2,508,291. ,839,864. 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) 656,562 930,225 22 Net assets or fund balances Subtract line 21 from line 20 1,909,639 1.851.729 Part II Signature Block ns return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is vue, correct, and ed on all information of which preparer has any knowledge Under penalties of perjury. I declare that I have exam complete. Declaration of preparer (other than officer) Sign Here Executive Director Jeremy Ha**l**es Type or print name and title Print/Type preparer's name  $|X|^{d}$ Check P00235581 self-employed Paid Preparer Jackie Fairbanks Firm's name Use Only Firm's EIN Firm's address 3368 Rhapsody Lane (330)825-5985 Phone no Clinton 44216 Yes No

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

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

Form 990 (2013)

TEEA0101 11/08/13

Form	n'990 (	(2013)	SKYVIEW	REGULA	R BAPTIST	RANCH			_	3	4-103	973	Р	age 2
Par	t III			_	Service Acc	•								
		Check	k if Schedule	O contains a	response or no	ote to any line i	n this Part	<u> </u>	<u>   .</u>					
1	Briefly	y descri	be the organi	zation's miss	ion									
	Sky	view	Ranch ex	xists to	glorify	the Lord	Jesus	Chri	st by s	erving pr	imaril	У		
					the local								or	
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	Did th	e organ	nization under	take any sigi	nificant program	n services durir	g the year	r which v	were not lis	ted on the prior				
	Form	990 or 9	990-EZ?								[	Yes	$\mathbf{x}$	No
					Schedule O							_	ப	
3					or make signifi	cant changes ii	n how it co	onducts.	anv progra	m services? .	[	Yes	$\mathbf{x}$	No
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4				•	rvice accomplis	shments for eac	h of its th	ree large	est program	services as m	easured h	v expense		
7	Section	on 501(d	c)(3) and 501	(c)(4) organiz	zations and sec	tion 4947(a)(1)	trusts are	required	d to report t	he amount of g	rants and	allocations	s to	
	others	s, the to	tal expenses,	and revenue	e, if any, for eac	ch program sen	rice report	ted						
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Ра	Checklist of Required Scheddles		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	х	
2		2	Х	_
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		х
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		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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		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, for escrow or custodial account liability, 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		х
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, VIII, IX, or X as applicable			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
J	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
1	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
1	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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 valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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	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
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2013) SKYVIEW REGULAR BAPTIST RANCH
Part IV Checklist of Required Schedules (continued)

<u>га</u>	Terretained Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government 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 or 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		х
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, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25a	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		
	d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		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		Х
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		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, 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		
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		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	Note. All Form 990 filers are required to complete Schedule O	38	х	
2 A A		Form	990 /2	2012\

Page 5 Form 990 (2013) SKYVIEW REGULAR BAPTIST RANCH 34-1036973 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V . . . . . . . . . . Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 19 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c Х (gambling) winnings to prize winners? . . . . . . . . . 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 . . . . . 69 Y b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?. 3 a **b** If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, 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 Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . 4 a **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts X 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 c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? . . . . . . 5с 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization 6 a Х solicit any contributions that were not tax deductible as charitable contributions? . . . b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were 6 b 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 X 7 a services provided to the payor?........ . . . . . . . . . . 7 b **b** if 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year . . . . . . . . . . . . . X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . 7 e X 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h 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 8 9 Sponsoring organizations maintaining donor advised funds. 9 a a Did the organization make any taxable distributions under section 4966? . . . . . . b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12. . . . . . . . . . 10 a 10 b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . 11 Section 501(c)(12) organizations. Enter 11a b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a b If Yes, enter the amount of tax-exempt interest received or accrued during the year . . . . . | 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? . . . . . . . . 13 a Note. See the instructions for additional information the organization must report on Schedule O

. . . . . . . . .

13 b 13 c

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 . . . . . . . . .

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

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

c Enter the amount of reserves on hand . . . . .

14 a

14 b

X

Forn	n <b>990</b> (2013) SKYVIEW REGULAR BAPTIST RANCH 34-1036973		P	age €
_	rt VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below	v and	d for	
Га	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	in		
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		. X
Sec	ction A. Governing Body and Management			
			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year			
ı	b Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
4	of officers, directors or trustees, or key employees to a management company or other person?	3		X
-	since the prior Form 990 was filed?	4		х
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		Х
	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	7 a		_
	members of the governing body?	/ a		X
ŀ	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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
á	a The governing body?	8 a	Х	
ŀ	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
		_		
Sec	ction B. Policies. (This Section B requests information about policies not required by the Internal Reven	ue C	ode )	
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode ) Yes	No
		ue C 10 a		No X
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a	Yes	
10 a	a Did the organization have local chapters, branches, or affiliates? 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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10 a		
10 a	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990	10 a 10 b 11 a	Yes	
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a	Yes	
10 a	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10 a 10 b 11 a	Yes	
10 a	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in	10 a 10 b 11 a 12 a 12 b	X	
10 a l l l l l l l l l l l l l l l l l l	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done.	10 a 10 b 11 a	X	
10 a i i i i i i i i i i i i i i i i i i	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?	10 a 10 b 11 a 12 a 12 b 12 c	X X X	
10 a l l l l l l l l l l l l l l l l l l	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  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  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent	10 a 10 b 11 a 12 a 12 b 12 c 13	X X X X	
10 a l l l l l l l l l l l l l l l l l l	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10 a 10 b 11 a 12 a 12 b 12 c 13 14	X X X X X X	
10a   11a   12a   1   12a   1   1   1   1   1   1   1   1   1	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official	10 a 10 b 11 a 12 a 12 b 12 c 13 14	X X X X X	
10a   11a   12a   1   12a   1   1   1   1   1   1   1   1   1	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers of key employees of the organization.	10 a 10 b 11 a 12 a 12 b 12 c 13 14	X X X X X X	
10a   11a   12a   13   14   15   16   17   18   18   19   19   19   19   19   19	a Did the organization have local chapters, branches, or affiliates?	10 a 10 b 11 a 12 a 12 b 12 c 13 14	X X X X X	
10a   11a   12a   13   14   15   16   17   18   18   19   19   19   19   19   19	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers of key employees of the organization.	10 a 10 b 11 a 12 a 12 b 12 c 13 14	X X X X X	
10 a l l l l l l l l l l l l l l l l l l	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers of key employees of the organization  If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)  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?  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	10a 11a 12a 12b 12c 13 14	X X X X X	X
10 a l l l l l l l l l l l l l l l l l l	a Did the organization have local chapters, branches, or affiliates?  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?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers of key employees of the organization  if 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)  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?  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?	10 a 10 b 11 a 12 a 12 b 12 c 13 14 15 a 15 b 16 a	X X X X X	X
10 a l l l l l l l l l l l l l l l l l l	a Did the organization have local chapters, branches, or affiliates? b If 'Yes,' did the organization have written policise and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers of key employees of the organization  If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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? 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?	10 a 10 b 11 a 12 a 12 b 12 c 13 14 15 a 15 b 16 a	X X X X X	X
10 a l l l l l l l l l l l l l l l l l l	a Did the organization have local chapters, branches, or affiliates? 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? a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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. b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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?  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?	10a 11a 12a 12b 12c 13 14 15a 15b	X X X X X X X X X X X X X X X X X X X	X
102 112 122 13 14 15 162 17 Sec. 17	a Did the organization have local chapters, branches, or affiliates? b If Yes,' did the organization have written polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 . b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers of key employees of the organization.  If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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?  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?  List the states with which a copy of this Form 990 is required to be filed Police  Section 6104 requires an organization to make its Forms 1023 (or 1024 if a	10 a 10 b 11 a 12 a 12 b 12 c 13 14 15 a 16 a 16 b	X X X X X X X X X X X X X X X X X X X	X

form 990 (2013) SKYVIEW REGULAR BAPTIST RANCH 34-103	36973 Page <b>7</b>	_
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Independent Contractors	d Employees, and	

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- 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 rel	ated o	rgan	ıızatı	on c	compe	nsate	ed any current officer,	director, or trustee	
				(C	;)					
(A) Name and Title	(B) Average hours per week (list	one bo	ox, ùnl cer an	less p id a di	ersor	more that is both r/trustee	an )	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	omer	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Larry Seawell	0_70									
Chairman		Х		Х				0.	0.	0.
(2) Mike Roberts	0.70									
Vice Chair		X		Х				0.	0.	0.
(3) Rod Johnson	0.70									
Treasurer		Х		Х				0.	0.	0.
(4) Floyd Stanfill	0.70									
Secretary		Х	_	Х				0.	0.	0.
(5) Kevin Fath	0.70									
Trustee		X	Ш				Ш	0.	0.	0.
(6) Grant Abe	0.70									
Trustee		X		<u> </u>			Ш	0.	0.	0.
_(7)_Jackie_Shrock	0.70	ļ								
Trustee		Х						0.	0.	0.
(8) Joe Valenti	0.70	ļ								
Trustee	ļ	Х						0.	0.	0.
_(9)_Aaron_Varner	0.70	ļ								
Trustee		X					Ш	0.	0.	0.
(10) DeWayne Weaver	0.70	ł								
Trustee	ļ	X						0.	0.	0.
(11) Rick Kortvejesi	0.70									_
Trustee		Х						0.	0.	0.
(12) Tom Waldo	_0.70	ļ							_	
Trustee	ļ <u> </u>	Х					_	0.	0.	0.
(13) Jeremy Hales	40.00	1								
Executive Director	<del> </del>		Щ	Х	_		$\vdash \vdash$	39,000.	0.	10,108.
	<del></del>	-								

Part VII  Section A. Officers, Directors, Trus		Key	En			es,	<u>an</u>	d Hignest Con	ipensated Emp	loyees	(cont	inued)
	(B)			Pos	C) ition			(0)	(E)		(F)	
(A) Name and title	Average hours	box	, unle	ss pe	rson i	than o s both or/trust	an	(D) Reportable	Reportable		tımated	
	per week (list any	-	-					compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com	nt of oth censatio om the	
	hours for related	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer		(,	orga and	inization i related	
	organiza - tions	\ \text{\delta} \frac{1}{2}	mal tr		ploye	lë omb				orga	inization	is
	below dotted line)	sice	ustec		6	cnsat						
		}	"			8						
(15)									<u>-</u>			
(16)												_
(17)												
(18)												
(19)					_							
(20)	ļ	-					-					
(21)	<u> </u>			_		_			<del></del>			
(22)		-				_	_		-			
(23)	<b>_</b>	-										
		_				_	_					
(24)	{											
(25)												
1 b Sub-total	<u> </u>	١	Ч	<u> </u>			<b>&gt;</b>	39,000.	0.		10,1	L08.
c Total from continuation sheets to Part VII, Section							<b>&gt;</b>					
d Total (add lines 1b and 1c)	o those		Labo		who		<u> </u>	39,000.	0.		10,1	L08.
from the organization > 0	.o tilose	ii3tec	auc	J <b>v</b> e)	WITC	1000			oo or reportable oo	тропос	.011	
											Yes	No
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such ind.								st compensated em	nployee 	. 3		Х
4 For any individual listed on line 1a, is the sum of report the organization and related organizations greater the such individual	an \$150,	0002	If 'Y	tion 'es'	and com	othe plete	r coi Scl	mpensation from hedule J for		. 4		
5 Did any person listed on line 1a receive or accrue cor	npensat	ion fr	om a	any	unre	lated	l org	ganization or individ	 Iual	5		X
for services rendered to the organization? If 'Yes,' con Section B. Independent Contractors	ripiete 3	CHEC	iule .	3 101	Suc	n pe	1301	,		., ,	<u> </u>	
Complete this table for your five highest compensation from the organization. Report compensation.	d indepe	nden r the	t cor	ntrac	ctors	that ar en	rec	eived more than \$1	00,000 of	ear		
(A)  Name and business addres		, 4,0	-		. , .			(B) Description o			C) nsatio	n
	-									•		
2 Total number of independent contractors (including b		nited	to th	ose	liste	ed ab	ove	) who received mor	re than			
\$100,000 of compensation from the organization	0	TEEA	3109	11/4	1/12					Form	99n /	2013\
F3 66 66		LECAL		11/1	1113							, , , , ,

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . . . . (B) (C) (D) Total revenue Related or Unrelated Revenue exempt business excluded from tax function revenue under sections 512-514 revenue CONTRIBUTIONS, GIFTS, GRANTS 1 a Federated campaigns AND OTHER SIMILAR AMOUNTS 1 b b Membership dues . . 1 c c Fundraising events . . . . . . 16,905 d Related organizations . . . . . 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . 026 g Noncash contributions included in lines 1a-1f 35,433 h Total. Add lines 1a-1f . 238,931 PROGRAM SERVICE REVENUE **Business Code** 900099 794,165 794,165 f All other program service revenue . . g Total. Add lines 2a-2f . 794.165 Investment income (including dividends, interest and other similar amounts) . . . . . . 0 35. Income from investment of tax-exempt bond proceeds Royalties . . . 0 0 7,369. 7,369 (ı) Real (II) Personal 6 a Gross rents . . . . . **b** Less rental expenses c Rental income or (loss) . . d Net rental income or (loss) . . (ı) Secunties 7 a Gross amount from sales of assets other than inventory 0 **b** Less. cost or other basis and sales expenses . . 639 c Gain or (loss) . . . -639 d Net gain or (loss) . . -639 -639 0 n 8 a Gross income from fundraising events OTHER REVENUE (not including. \$\_ 16,905. of contributions reported on line 1c) See Part IV, line 18. . **b** Less direct expenses . . . . . . . 3,534 c Net income or (loss) from fundraising events . . . . . . . ▶ 0 -3,534 <u>-3,534</u> 9 a Gross income from gaming activities **b** Less direct expenses . . . . . . . c Net income or (loss) from gaming activities . . . . . . . . . 10 a Gross sales of inventory, less returns and allowances . . . . b Less cost of goods sold b c Net income or (loss) from sales of inventory 0 0 13,343 13,343 Miscellaneous Revenue Business Code 900099 0 11a Equipment/Ebay Sales\_ 5,998 O 5,998 d All other revenue . . . . . n O 10,108 10,108 e Total. Add lines 11a-11d . . . 16,106

12 Total revenue. See instructions . .

065,776

794,165

0

32,680

Form 990 (2013)

# Part IX | Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21											
2	Grants and other assistance to individuals in the United States See Part IV, line 22	28,301.	28,301.									
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16											
4 5	Benefits paid to or for members	53,027.	26,513.	26,514.	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 salaries and wages	163,372.	147,035.	16,337.	0.							
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)											
	Other employee benefits	521.	469.	52.	0.							
9 10	Payroll taxes	27,684.	24,916.	2,768.	0.							
	<i>'</i>	15,359.	12,630.	2,729.	0.							
11	Fees for services (non-employees)											
	Management											
	Legal											
	Accounting	11,270.	0.	11,270.	0.							
	Lobbying											
	Professional fundraising services See Part IV, line 17											
g	Investment management fees	18,081.	7,500.	10,581.	0.							
12	Advertising and promotion											
13	Office expenses	58,673.	36,267.	22,406.	0.							
14	Information technology	6,000.	3,059.	2,941.	0.							
15	Royalties											
16	Occupancy	78,758.	78,758.	0.	0.							
17	Travel	47,074.	26,128.	20,946.	0.							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	1,684.	1,684	0.	0.							
20	Interest	6,589.	6,589.	0.	0.							
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	119,594.	89,695.	29,899.	0.							
23	Insurance	26,149.	0.	26,149.	0.							
24	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).											
6	Program Expenses	246,338.	246,338.	0.	0.							
	Repair & Maintenance	44,194.	44.194.	0.	0.							
	Farming Expense	23,776	23,776.	0.	0.							
•	All other expenses	31,422.	19,615.	11,807.	0.							
	Total functional expenses. Add lines 1 through 24e	1,007,866.	823,467.	184,399.	0.							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here  if following SOP 98-2 (ASC 958-720)											

Form 990 (2013) SKYVIEW REGULAR BAPTIST RANCH Part X Balance Sheet

16   Total assets. Add lines 1 through 15 (must equal line 34)   2,508,291   16   2,839,864   17   31,006   18   18   31,006   18   18   18   18   19   Deferred revenue   5,700   19   7,355   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L   22   23   Secured mortgages and notes payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25   25   26   33   391,864   25   26   301,225   27   301,225   301,			Check if Schedule O contains a response or note to any line in this Part X			<u></u>
2   Savings and temporary cash investments   85,855.   2   3,007.				(A)		(B)
3   Pledges and grants receivable, net   8, 206.   4   38.	T	1	Cash – non-interest-bearing	67,879.	1	71,875.
A   Accounts receivable, net   S   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete   S   Part I sol Schedule   S   S		2		85,855.	2	3,007.
A   Accounts receivable, net   S   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete   S   Part I sol Schedule   S   S		3			3	
Tustess   key employees, and highest compensated employees   5		4		8,206.	4	38.
Tustess   key employees, and highest compensated employees   S		5	Loans and other receivables from current and former officers, directors			7 Mil
Social and other reconvables from other disqualfied persons (as defined under section 4958)(11) persons described in section 4958(0(318) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see mixtuctions) Complete Part III of Schedule L		3	trustees, key employees, and highest compensated employees Complete			-
section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501c(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L			<b>-</b>		5	
10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   10 a   3,568,665   b Less accumulated depreciation   10 b   807,864   2,343,451   10 c   2,760,801   11   Investments – publicly traded securities   11   12   Investments – publicly traded securities   11   12   Investments – program-related See Part IV, line 11   13   14   Intangible assets   14   15   15   16   16   18   18   19   19   19   19   19   19		6	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'		6	
10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   10 a   3,568,665   b Less accumulated depreciation   10 b   807,864   2,343,451   10 c   2,760,801   11   Investments – publicly traded securities   11   12   Investments – publicly traded securities   11   12   Investments – program-related See Part IV, line 11   13   14   Intangible assets   14   15   15   16   16   18   18   19   19   19   19   19   19	Ą	7	, , ,		7	
10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   10 a   3,568,665   b Less accumulated depreciation   10 b   807,864   2,343,451   10 c   2,760,801   11   Investments – publicly traded securities   11   12   Investments – publicly traded securities   11   12   Investments – program-related See Part IV, line 11   13   14   Intangible assets   14   15   15   Other assets See Part IV, line 11   15   15   Other assets See Part IV, line 11   16   17   16   17   17   17   18   18   19   19   19   19   19   19	ខ្នុំ	•	· · · · · · · · · · · · · · · · · · ·		8	
10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   10 a   3,568,665   b Less accumulated depreciation   10 b   807,864   2,343,451   10 c   2,760,801   11   Investments – publicly traded securities   11   12   Investments – publicly traded securities   11   12   Investments – program-related See Part IV, line 11   13   14   Intangible assets   14   15   15   Other assets See Part IV, line 11   15   15   Other assets See Part IV, line 11   16   17   16   17   17   17   18   18   19   19   19   19   19   19	[ ]	•		2 605	<del></del>	3.848
Complete Part VI of Schedule D	١,	•			Ť	3,010.
b Less accumulated depreciation   10b   807,864   2,343,451   10c   2,760,801     11		10 a				
11   Investments — publicly traded securities   11   12   Investments — other securities See Part IV, line 11   12   Investments — other securities See Part IV, line 11   13   Investments — program-related See Part IV, line 11   13   14   Intangible assets   14   15   16   16   16   17   16   17   17   18   17   18   18   19   18   19   19   19   19		b		2.343.451	10 c	2.760.801.
12   Investments — other securities See Part IV, line 11   13   Investments — program-related See Part IV, line 11   13   11   Intangible assets   14   14   15   Other assets See Part IV, line 11   295   15   295   15   295   16   Total assets. Add lines 1 through 15 (must equal line 34)   2,508,291   16   2,839,864   17   31,006   18   Grants payable and accrued expenses   26,294   17   31,006   18   18   18   19   Deferred revenue   5,700   19   7,355   18   20   Tax-exempt bond liabilities   20				2/2/2/1011	11	27.007002.
13   Investments - program-related See Part IV, line 11   14   Intangible assets   14   15   Other assets See Part IV, line 11   295. 15   295.   15   295.   16   Total assets. Add lines 1 through 15 (must equal line 34)   2,508,291. 16   2,839,864.   17   Accounts payable and accrued expenses   26,294. 17   31,006.   18   18   19   Deferred revenue   5,700. 19   7,355.   18   20   20   21   20   21   22   22   22					12	
14   Intangible assets   14     295   15   295   15   295   15   295   15   295   16   295   17   295   18   195   1			<b>P</b>		13	
15 Other assets See Part IV, line 11					14	
16   Total assets. Add lines 1 through 15 (must equal line 34)   2,508,291   16   2,839,864   17   31,006   18   18   31,006   18   18   18   18   19   Deferred revenue   5,700   19   7,355   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability Complete Part IV of Schedule D   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L   22   23   Secured mortgages and notes payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities and times 17-24) Complete Part X of Schedule D   25   25   26   Total liabilities. Add lines 17 through 25   25   26   Total liabilities and lines 33 and 34.   27   Unrestricted net assets   1,746,488   27   1,892,377   27   27   27   27   27   27   27			<u> </u>	295	15	295
17			· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>	
18   Grants payable   19   Deferred revenue					-	
20 Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	L. C.	5,700.	19	7,355.
24 Unsecured notes and loans payable to unrelated third parties	ᅵ	20			20	
24 Unsecured notes and loans payable to unrelated third parties	L	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
24 Unsecured notes and loans payable to unrelated third parties	В	22	Loans and other payables to current and former officers, directors, trustees,			
24 Unsecured notes and loans payable to unrelated third parties	ㅏ		key employees, highest compensated employees, and disqualified persons  Complete Part II of Schedule I	A	22	
Unsecured notes and loans payable to unrelated third parties	7	22		624 568		891 864
25 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	E S	-		024,500.		0,004.
and other liabilities not included on lines 17-24) Complete Part X of Schedule D			Other liabilities (including federal income tax, payables to related third parties.		<del>-  </del>	
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets			and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
27 Unrestricted net assets		26		656,562.	26	930,225.
27 Unrestricted net assets	Ĕ					
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds	1					
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds	ş		la contraction of the contractio			
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds	ş		, ,		-	
and complete lines 30 through 34.  Capital stock or trust principal, or current funds		29	· · · · · · · · · · · · · · · · · · ·	0.	29	0.
30 Capital stock or trust principal, or current funds						
B 31 Paid-in or capital surplus, or land, building, or equipment fund	Й	30	Capital stock or trust principal, or current funds		30	
Retained earnings, endowment, accumulated income, or other funds	ומ		la di Caratta di Carat		31	
33 Total net assets or fund balances	Ĕ				32	
E at Total liabilities and not acceptalifued beliances	Ď		¥ .	1,851,729	_	1,909,639.
<b>s   34</b> Total habilities and het assets/fund balances	Ĕ	34	Total liabilities and net assets/fund balances	2,508,291.	34	2,839,864.

BAA

Form 990 (2013)

Forn	1990 (2013) SKYVIEW REGULAR BAPTIST RANCH 34-	10369/3		Pa	age 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\cdot \sqcap$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,0	65,7	176.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,0	07,8	366.
3	Revenue less expenses Subtract line 2 from line 1	3		57,9	910.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		51,7	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
<del></del> -	column (B))	10	1,9	09,6	<u> 39.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
t	Were the organization's financial statements audited by an independent accountant?		2 b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audireview, or compilation of its financial statements and selection of an independent accountant?	t, 	2 c		х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 a	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		
Ł	If Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au	ıdıt			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA			Form	990 (2	2013)

#### **SCHEDULE A** (Form 990 or 990-EZ)

#### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No 1545-0047 2013

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2013

Name of the organization

Department of the Treasury Internal Revenue Service at www.irs.gov/form990. Employer identification number

34-1036973 SKYVIEW REGULAR BAPTIST RANCH Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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 q June 30, 1975 See section 509(a)(2). (Complete Part III ) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h d | Type III - Non-functionally integrated b Type II c | Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 g (i) below, the governing body of the supported organization? . . . . . . A family member of a person described in (i) above? . . . . . . 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . 11 g (iii) Provide the following information about the supported organization(s) h (II) EIN (v) Did you notify (vii) Amount of monetary (i) Name of supported (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (IV) Is the (vi) is the organization in olumn (i) listed in your governing document? organization in column (i) organized in the US? the organization in column (i) of your support? support No Yes No Yes No (A) (B) (C) (D) (E) Total

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

# 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					_	
	ndar year (or fiscal year nning in) ►	(a) 2009	( <b>b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	138,358.	121,529.	195,951.	200,137.	238,931.	894,906.
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	138,358.	121,529.	195,951.	200,137.	238,931.	<u>894,906.</u>
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)						70,375.
6	Public support. Subtract line 5 from line 4 · · · · · · · · ·						824,531.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	138,358.	121,529.	195,951.	200,137.	238,931.	894,906.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	166.	140.	63.	84.	35.	488.
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						895,394.
12	Gross receipts from related activiti	ies, etc (see instruc	ctions)			12	5,427,452.
	First five years. If the Form 990 is organization, check this box and s	top here		hırd, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
	tion C. Computation of Pu					·	
	Public support percentage for 201					14	92.09 %
	Public support percentage from 20					15_	93.24 %
	33-1/3% support test — 2013. If and stop here. The organization of	qualifies as a public	ly supported organ	nization			► X
b	33-1/3% support test — 2012. If t and stop here. The organization of	he organization did qualifies as a public	I not check a box of the supported organ	n line 13 or 16a, a nization	nd line 15 is 33-1/	3% or more, check	this box · · · · · . ►
17 a	10%-facts-and-circumstances to or more, and if the organization method organization meets the 'facts-a	eets the 'facts-and-	·circumstances' tes	it, check this box a	ind stop here. Exc	lain in Part IV how	
	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	it, check this box a qualifies as a pub	ind <b>stop here.</b> Exp licly supported org	olain in Part IV how anization	the ▶
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1 —————————	75, check this box	and see instructio	ns · · · · · ► ∐
RΔΔ					Sch	edule A (Form 99)	or 990-EZ) 2013

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)

<u>Sect</u>	ion A. Public Support							
Calend	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	}	(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							
	Gross receipts from activities						$\rightarrow$	
•	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	l						
6	Total. Add lines 1 through 5							
7 a	Amounts included on lines 1,							
	2, and 3 received from							
	disqualified persons						$\rightarrow$	
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							
	Add lines 7a and 7b							
	Public support (Subtract line	<del></del>			-			
Ü	7c from line 6)		,	-			.	
Sect	tion B. Total Support							
Calend	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	1	(f) Total
9	Amounts from line 6							
10 a	Gross income from interest,							
	dividends, payments received	i l						
	on securities loans, rents, royalties and income from				ļ			
	sımılar sources							
b	Unrelated business taxable			_				
	income (less section 511 taxes) from businesses							
	acquired after June 30, 1975							
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 carried on						ŀ	
12	Other income Do not include	· · · · · ·				_		
	gain or loss from the sale of							
	čapıtal assets (Explain ın Part IV)							
13	Total Support. (Add ins 9,10c, 11 and 12)							
14	First five years. If the Form 990 is	s for the organization	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)		
	organization, check this box and s	top here			<u> </u>		• •	
	tion C. Computation of Pu					1	1	
	Public support percentage for 201					-	15	*
	Public support percentage from 20				<u> </u>		16	<del></del> 용
	tion D. Computation of Inv							
	Investment income percentage for				))	[	17	<u> </u>
	Investment income percentage fro					[	18	<u>ુક</u>
19 a	33-1/3% support tests - 2013. If	the organization d	id not check the bo	ox on line 14, and	line 15 is more thai	n 33-1/3%, ai	nd line	17
	is not more than 33-1/3%, check the							▶ ∐
þ	33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%,	the organization d	d not check a box	on line 14 or line	19a, and line 16 is	more than 33	-1/3%	, and ▶ □
20	Private foundation. If the organiz							
20	rnvate roundation. If the organiz	ation did not check	a bux un illie 14,	isa, or isb, check	una pox anu ace i	i structions.	• • •	

Schedule A	(Form 990 or 990-EZ) 2013	SKYVIEW	REGULAR	BAPTIST	RANCH	34-1036973	Page 4
Part IV	Supplemental Inform or 17b; and Part III, In (See instructions).	nation. Providene 12. Also con	le the expla nplete this	anations red part for any	quired by Part y additional in	II, line 10; Part II, line 17a formation.	
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#### SCHEDULE D (Form 990)

# 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.

OMB No 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

SKYVIEW REGULAR BAPTIST RANCH 34-1036973 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 Aggregate contributions to (during year) . . . Aggregate grants from (during year) Aggregate value at end of year . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . lYes ∃Nα 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 No . . . . . . . . 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 2 a 2 b **b** Total acreage restricted by conservation easements . 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 violations, l No 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)(i) No In Part XIII, 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 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 XIII, 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 (ii) Assets included in Form 990. Part X -... . . .. .. ....... .... .... ..... ▶\$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 . . **b** Assets included in Form 990, Part X . . . . . . . . 

Part III Organizations Maintaining Co	llections of Art, Hi	storical Treasures, o	or Other Similar As	sets (continued)
3 Using the organization's acquisition, accessio items (check all that apply)	n, and other records, che	eck any of the following that	t are a significant use of	ts collection
a Public exhibition	d Loa	an or exchange programs		
b Scholarly research	e Otr	ner		
c Preservation for future generations	_			
Provide a description of the organization's col Part XIII	lections and explain how	they further the organization	on's exempt purpose in	
5 During the year, did the organization solicit or to be sold to raise funds rather than to be mai	ntained as part of the org	janization's collection?	<del> </del>	Yes No
Part IV Escrow and Custodial Arrang line 9, or reported an amount or	ements. Complete i Form 990, Part X, I	If the organization ans line 21.	swered Yes' to Forn	1 990, Part IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	n, or other intermediary f	or contributions or other as	sets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII a	nd complete the following	g table		
				Amount
c Beginning balance				
d Additions during the year				<del></del>
e Distributions during the year				
f Ending balance			<u>  1f </u>	TTV 170
2 a Did the organization include an amount on Fo	-			∐ Yes
<b>b</b> If 'Yes,' explain the arrangement in Part XIII	neck nere if the explantion	on has been provided in Pa	art Aiii	· · · 📙
Part V Endowment Funds. Complete	if the organization a	nswered 'Yes' to Form	n 990 Part IV line 1	10
(a) Curro				
		,417. 84,51		<del></del>
		,440. 83,79		
c Net investment earnings, gains, and losses				
d Grants or scholarships				
e Other expenditures for facilities and programs	7,687. 82	,616. 71,89	1. 80,208	. 38,145.
f Administrative expenses				
		,241. 96,41	7. 84,516	. 92,980.
2 Provide the estimated percentage of the curre	nt year end balance (line	1g, column (a)) held as		
a Board designated or quasi-endowment	0.00 %			
b Permanent endowment • 0.00	•			
c Temporarily restricted endowment	100.00 %			
The percentages in lines 2a, 2b, and 2c shoul	d equal 100%			
3 a Are there endowment funds not in the posses	sion of the organization th	nat are held and administer	red for the	Yes No
organization by				
(i) unrelated organizations				3a(ii) X 3a(iii) X
b If 'Yes' to 3a(ii), are the related organizations		edule R?		3a(ii) X
4 Describe in Part XIII the intended uses of the	·			1 00 1
Part VI Land, Buildings, and Equipme		ik tunio		
Complete if the organization ans		n 990, Part IV, line 11	a. See Form 990, P	art X, line 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		320,000.		320,000.
b Buildings		2,259,906.	608,807.	1,651,099.
d Equipment		338,877.	129,862.	209,015.
e Other		649,882.	69,195.	580,687.
Total. Add lines 1a through 1e (Column (d) must ed	gual Form 990, Part X. co			2,760,801.
BAA	<u> </u>	<u> </u>	Sche	dule <b>D</b> (Form 990) 2013

Part VII Investments — Other Securities.  Complete if the organization answere		Part IV, line 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1) Financial derivatives	•		
(2) Closely-held equity interests	• •		
(3) Other			
(A)			
(B)			
(C)			
(D)			
( <u>E)</u>			—
(F)			
( <u>G)</u>			
(H)			
(I) Total. (Column (b) must equal Form 990, Part X, column (B) line 12)	-		
Part VIII Investments - Program Related.	• • •	<u> </u>	_
Complete if the organization answere	d 'Yes' to Form 990, F	Part IV, line 11c. See Form 990, Part X, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value	ıe
(1)			
(2)			
(3)			
(4)			
(5)			
(6)	<u>.                                    </u>		
(7)			
(9)			
(10)			
Total (Column (b) must equal Form 990, Part X, column (B) line 13)  Part IX Other Assets.	.▶	<u> </u>	
Complete if the organization answere	d 'Yes' to Form 990, F	Part IV, line 11d See Form 990, Part X, line 15.	
	Description	(b) Book value	<u>-</u>
(1)	<del></del>		
(2)			
(3)			
(4)			
(6)	· ····· '		
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (E	3), line 15 )	· · · · · · · · · · · · · · · · · · ·	
Part X Other Liabilities.	n Form 000 Dort IV line 1:	10 or 11f Son Form 000 Port V June 25	
Complete if the organization answered 'Yes' to (a) Description of liability	(b) Book value	Te of Th. See Point 990, Part X, line 25	
(1) Federal income taxes	(b) Book value	<del> </del>	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)		<del> </del>	
		<del>-</del>	
(10)			
(11)		—	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25) .	. ▶		
2. Liability for uncertain tax positions. In Part XIII, provide the text of the	footnote to the organization's fina	ncial statements that reports the organization's liability for uncertain	

BAA

a tax position must be more-likely-than-not to be sustained upon examination

by taxing authorities. The amount recognized is measured as the amount

Schedule **D** (Form 990) 2013

Schedule <b>D</b> (Form 990) 2013	SKYVIEW REGULAR BAPTIST RANCH	34-1036973	Page 5
Part XIII Supplementa	I Information (continued)		
	of benefit that is greater than 50% likely of bein	ng realized upon	
	ultimate settlement. The Organization recognizes	interest and	
	penalties accrued, if any, related to unrecognized	l tax uncertaintı	.es
	in income tax expense.		
	As a result of implementation of this standard, th	ne_Organization_	
	determined that there are no material uncertain ta	x_positions	
			<del>_</del> -
		- <b></b>	
			<del>_</del> _
			<i>_</i> -

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

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.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

OMB No 1545-0047 2013

Open to Public Inspection

Name of the organization				<u></u>		Employer identific	ation number
SKYVIEW REGULAR BAPTIST I	RANCH					34-103697	3
Part I Fundraising Activities. Comp				o' to Form 990, Part IV,	line 17		
1 Indicate whether the organization ra				g activities Check all th	nat apply		
a Mail solicitations			е	Solicitation of non-	governme	nt grants	
b Internet and email solicitations			f	Solicitation of gove	rnment ar	ants	
c Phone solicitations			g	Special fundraising			
dIn-person solicitations			9	oposiai rainairaining	0.000		
<u></u>						•	
<ul> <li>2 a Did the organization have a written employees listed in Form 990, Part</li> <li>b If 'Yes,' list the ten highest paid individuals.</li> </ul>							Yes No
compensated at least \$5,000 by the	organization	s (iunorais	ers) pursua		_		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	undraiser dy or control ibutions?	(iv) Gross receipts from activity	(or re	ount paid to etained by) iser listed in olumn (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
1							
2							
3							
4					1		
5							
6							
7							_
8							
9							
10		1					
Total			•				
List all states in which the organization or licensing	on is registered	or licensed	d to solicit c	ontributions or has bee	n notified	it is exempt from	n registration
			<b>-</b>				
		<del>-</del>					- <b></b>
		<del>-</del>			·		
		<b>-</b>					
	~		<del>-</del>				

Schedule G (Form 990 or 990-EZ) 2013 SKYVIEW REGULAR BAPTIST RANCH Page 2 34-1036973 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. (d) Total events (a) Event #1 (b) Event #2 (c) Other events (add column (a) through column (c)) NONE Golf Outing (event type) (total number) (event type) 13,965. Gross receipts . . 13,965 Ο. 2 Less Charitable contributions . . . 0 Gross income (line 1 minus line 2). . . . . 13,965 13,965. Cash prizes . . . Noncash prizes . . . 500 500. DIRECT Rent/facility costs . . . 1,500. 1,500. 7 Food and beverages 94 94. EXPENSES Entertainment . . 1,116. Other direct expenses. . 1,116 3,210. Net income summary Subtract line 10 from line 3, column (d) . . . . . . . . . . 10,755. 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 (d) Total gaming (c) Other gaming (a) Bingo bingo/progressive bingo REVENUE (add column (a) through column (c) Gross revenue . . . . 2 Cash prizes DIRECT Noncash prizes . . Rent/facility costs . . . . . Other direct expenses. Yes Yes Yes Volunteer labor . No Direct expense summary Add lines 2 through 5 in column (d) . . . . . . . . . . 8 Net gaming income summary Subtract line 7 from line 1, column (d) . 9 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? . . . . . . . .

Yes

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b If 'No,' explain

b If 'Yes,' explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Scne	edule G (Form 990 of 990-EZ) Z013 SKYVIEW REGULAR BAPTIST RANCH 34-1	.036973	rayes
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 to administer charitable gaming?	🔲 Yes	No
13	Indicate the percentage of gaming activity operated in		
а	ı The organization's facility	3 a	ુ ક
	An outside facility	3 b	જ
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		
	Address •		
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?	Tyes	No
	o If Yes,' enter the amount of gaming revenue received by the organization		_
	of gaming revenue retained by the third party		
c	: If 'Yes,' enter name and address of the third party		
	Name •		
	Address •		
16	Gaming manager information		
	Name •		
	Gaming manager compensation \$		
	Description of services provided	<del>-</del>	
	□ Director/officer   □ Employee   □ Independent contractor		
17	•		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	2	
	organization's own exempt activities during the tax year \$  t  V   Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(iii) and (v)	
Par	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition information (see instructions).	onal	
_			

# Open to Public Inspection OMB No 1545-0047 2013 Employer Identification number ⊠ Yes 34-1036973 Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, General Information on Grants and Assistance SKYVIEW REGULAR BAPTIST RANCH Department of the Treasury Internal Revenue Service SCHEDULE 1 (Form 990) Name of the organization Partl

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

° □

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisa), other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
							:
(2)							
				-			
(3)							
						_	
(4)							
(5)							
(6)							
(8)							
	·						
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ind government organ	izations listed in the	line 1 table				
3 Enter total number of other organizations listed in the line 1 table	s listed in the line 1 ta					<b>A</b>	
BAA For Paperwork Reduction Act Notice, see the Instructions f	see the Instructions	s for Form 990.		TEEA3901 07/12/13	07/12/13	Schedu	Schedule I (Form 990) (2013)

Page 2

Schedule I (Form 990) (2013) SKYVIEW REGULAR BAPTIST RANCH

Part III | 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. Schedule I (Form 990) (2013)

(e) Method of valuation (book, PMV, appraisal, other)	0. FMV n/a							rmation required in Part I, line 2, Part III, column (b), and any other additional information.	an application, obtain 2 references (1 from a Pastor),	_Skyview_leadership_evaluates_the_financial_need	special circumstances of the applicant.	's decision. All		applicants_who			 	
(d) Amount of non-cash assistance								ne 2, Part III, cc	ation, obtai	ship evaluat	cumstances	of Skyview	 	number of	           	 	             	 
(c) Amount of cash grant	28,301.							required in Part I, II	out	<u>Skyview_leader</u>	any special circ	notified in writing of Skyview's decision.	ned for 7 years	represents_actual_	2013.	1 1 1 1 1 1 1 1	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(b) Number of recipients	138							de the information	£111	of income.	and	is_then	ls_are_maintai	recipients	scholarships in 20	 	I	 
(a) Type of grant or essistance	1 Scholarships to attend summer	2 camps and retreats	3	4	5	9	7	Part IV Supplemental Information. Provide the infor	Pt I Line 2Scholarship applicants	and_show_proof_of_income.		The applicant		Pt_III, col (b)The_number_of	seceived_schol		   	

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Schedule I (Form 990) (2013)

### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Employer identification number Name of the organization 34-1036973 SKYVIEW REGULAR BAPTIST RANCH

Par	t I Types of Pro	operty	=						
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	M nonce	ethod of	d) determin ribution a	ing mounts
1	Art - Works of art .								
2	Art - Historical treas	ures							
3	Art - Fractional inter	rests							
4	Books and publication	ns							
5		old goods			-				
6	Cars and other vehic	les						_	_
7	Boats and planes					T -			
8	Intellectual property.					İ			
9	Securities - Publicly				-	<u> </u>			
10	•	held stock				1		-	
11	•	ship, LLC, or trust interests.							
12	Securities - Miscella	• • • •		-		<del>                                     </del>	•	·	
	Qualified conservatio								
13		in contribution —							
14		on contribution – Other				<u> </u>			
15									
17									
18	Collectibles				-	1			
						l · · · · · ·	_		
19	•	upplies				<b>-</b>			
20					<del>                                  </del>	<b>-</b>			
21	•					ł			
22						<del>                                     </del>			
23				<u> </u>		<u> </u>			
24	-	S	X			-			7
25		ra	X	1	Ť Total	fair market value			
26		or pool construction ) ·	X	3	· · · · · · · · · · · · · · · · · · ·	<u>faır market value</u>			
27	,— ·	laneous ) ·	<u> </u>	29	15,820.	fair	mar	<u>et va</u>	<u>rue</u>
28	Other ► (	<u> </u>			<u>!</u>	<del> </del>			
29		83 received by the organization							
	organization complet	ed Form 8283, Part IV, Donee A	Acknowleage	ment		29		T v	0.
								Yes	No_
30a	During the year, did t	he organization receive by conti	ribution any p	property reported in Part	t I, lines 1-28, that it mus	t			!
	Boa During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?								
b	If 'Yes,' describe the	•							
31	Does the organization	n have a gift acceptance policy	that requires	the review of any non-s	tandard contributions?		· · <u>31</u>	х	
32a		n hire or use third parties or rela					32	3	Х_
b	If 'Yes,' describe in P	art II							
33	If the organization did describe in Part II	d not report an amount in colum	n (c) for a typ	e of property for which	column (a) is checked,				

Schedule M (Form 990) 2013 SKYVIEW REGULA	AR BAPTIST	RANCH	34-1036973	Page 2
Part II Supplemental Information. Provide the organization is reporting in Part I received, or a combination of both.	e the informat , column (b), Also complete	ion required by Part I, lines 3 the number of contributions, this part for any additional in	0b, 32b, and 33, and whethe the number of items formation.	er •
Pt I col(b) Skyview is rep	orting the	number of contributi	ons.	
				. – – – -
				. – – – -
				. – – – -
				. – – – -
				. – – -
				. – – – -
				. – – – -
				<del>_</del> _
				. – – – -

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Schedule M (Form 990) 2013

#### **SCHEDULE O** (Form 990 or 990-EZ)

# 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.

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990.

Open to Public Inspection

Employer identification number

OMB No 1545-0047

SKYVIEW REGULAR I	BAPTIST RANCH	34-1036973
Pt VI, Line 11b	The final Form 990 and related schedules are e	lectronically_sent_to_the
~	Board of Trustees and the Executive Director to review and	approve before they are filed
~	A deadline is given for the review and it is mailed after the deadl	ine 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 t	he discussion and voting of
~	the issue as to not impact the results.	
Pt_VI, Line 15a_	The Board of Trustees reviewed a comparative stud	y, from the Christian Camp
~	& Conference Association, of salary and compens	sation from within their
~	industry to determine the Executive Director's con	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 emplo	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_fir	nancial statements
	to the public.	
~		
~	·	
~		
~		

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

the purpose of evangelizing, discipling, and motivating individuals to return and serve the Lord.