

Part II Balance Sheets (see the instructions for Part II)
 Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	1,256	22 5,033
23 Land and buildings		23
24 Other assets (describe in Schedule O)	8,720	24
25 Total assets	9,976	25 5,033
26 Total liabilities (describe in Schedule O).	49,444	26 81,966
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	-39,468	27 -76,933

Part III Statement of Program Service Accomplishments (see the instructions for Part III)
 Check if the organization used Schedule O to respond to any question in this Part III ☐
 What is the organization's primary exempt purpose?
 Assisting Churches to impement Childrens Bible Program
 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)
28 See Additional Data Table	
(Grants \$) If this amount includes foreign grants, check here ☐	28a
29	29a
(Grants \$) If this amount includes foreign grants, check here ☐	
30	30a
(Grants \$) If this amount includes foreign grants, check here ☐	
31 Other program services (describe in Schedule O)	
(Grants \$) If this amount includes foreign grants, check here ☐	31a
32 Total program service expenses (add lines 28a through 31a) ☒	32 136,199

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
 Check if the organization used Schedule O to respond to any question in this Part IV. ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Michael Horton	001 00	0		
President				
Thomas Hand	001 00	0		
Secr/Treasurer				
Richard F Scheuermann	001 00	0		
Board of Directors				
Stan Voudrie	001 00	0		
Board of Directors				
Courtney Reid	001 00	0		
Board of Directors				
Parker Scheuermann	001 00	0		
Board of Directors				
Mark Miller	001 00	0		
Board of Directors				

