## Form 990

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047
2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For th	ne 2007 ca	<u>alendar</u>	year, or tax year beginning	ig January 1	, 2007, a	ind ending	December	
В	Check if	applicable:	Please	C Name of organization				D Emplo	yer identification number
$\Box$	Address	change	use IRS label or	Three Angels Broadcastin	g Network, Inc			37	1179056
_	Name c	-	print or	Number and street (or P.O. b	oox if mail is not delivered	to street addr	ess) Room/suite	E Teleph	one number
=	Initial re	•	type. See	3391 Charley Good Road,	P.O. Box 220			( 618	) 627-4651
=	Termina		Specific Instruc-	City or town, state or count	ry, and ZIP + 4			F Accounti	ng method: Cash Accrual
=		ed return	tions	West Frankfort, IL 62896				☐ Ot	her (specify)
=		ion pending	• Sec	ction 501(c)(3) organizations	and 4947(a)(1) nonexer	not charitable	e Handlare no	t applicable	e to section 527 organizations.
	Арріісан	ion pending		sts must attach a completed			H(a) Is this a	group retur	n for affiliates? Yes No
G	Website	e: <b>►</b>					H(b) If "Yes,"	enter numb	per of affiliates >
							H(c) Are all af		
<u>J</u>	Organiz	zation type	(check o	only one) 🕨 🗸 501(c) ( )	◆ (insert no.)	)(1) or 52	` `		t. See instructions.)
K	Check	here ▶ 🔲	if the c	organization is not a 509(a)(3)	supporting organization	and its gross	H(d) Is this a s	eparate retui	n filed by an by a group ruling? Yes No
				ore than \$25,000. A return is not e a complete return.	required, but if the organ	ization choose	,	xemption N	
	to me a	return, be s	sure to me	e a complete return.					the organization is <b>not</b> required
L	Gross	receipts: /	Add line:	s 6b, 8b, 9b, and 10b to lin	e 12 ▶ -				form 990, 990-EZ, or 990-PF).
	art I			penses, and Changes		Fund Ba			
				gifts, grants, and similar					
	1					1a	14,199,2	89	
	1 .			to donor advised funds			.,,,		
	b	-		upport (not included on I		4.			
				support (not included or				<del></del>	
	d	Governi	nent co	ontributions (grants) (not 1a through 1d) (cash \$	12 696 631		1,502,658	1e	14,199,289
				ــــــ ra through Tu) (cash هــــــ e revenue including goverr				2	998,789
	2	-						3	
	3			ues and assessments .				4	4557
	4			ings and temporary cash				5	
	5			interest from securities		10-1	43,6	•	
	6a	Gross re					2,0		
	1			penses		L	·	6c	41,576
	1			me or (loss). Subtract lin	e ob from line oa .		• • • • • • •	7	11,070
ille	7			ent income (describe	(A) Securities		(B) Other	<del>' ' '</del>	
Revenue	8a			from sales of assets oth	277.01	3 8a	138,9	114	
R		than inv			274 07		140,7		
	1			er basis and sales expense	5 12		(1,80		
				attach schedule)			······································	8d	3,328
	1			s). Combine line 8c, colum				.	
	9	•		nd activities (attach schedule			neck nere		
	а				of	9a			
				eported on line 1b)		9b			
				penses other than fundra				9c	
				(loss) from special event		10a	555,7		
	10a			inventory, less returns a		10b	435,7		
	b			loods sold				10c	119,992
	l l			oss) from sales of inventory				•	(265,713)
	11 12	Total re	evenue	(from Part VII, line 103) Add lines 1e, 2, 3, 4, 5, 6					15,101,818
	<del> </del>						<u> </u>		12,960,097
Ş	13			ces (from line 44, column					4,279,056
Expenses	14			and general (from line 44,				. 4.5	7,213,030
xpe	15								
Ш	16 17			ffiliates (attach schedule) s. Add lines 16 and 44,					17,239,153
	+							40	(2,137,335)
Net Assets	18			cit) for the year. Subtrac					16,236,150
As	19			und balances at beginning				. —	10,230,130
<u>det</u>	20	Other ch	nanges	in net assets or fund ba and balances at end of year	uances (attach expla	anation).	 1		14,098,815
	21	iver asse	es or iu	ind palances at end of year	ar. Combine intes 16	15, and 20		.   41	14,030,813

Form	n 990 (2007)					
	rt II Statement of All organizations	nust con section	nplete column (A). Colu 4947(a)(1) nonexempt	umns (B), (C), and (D charitable trusts but	) are required for sec optional for others. (	Page ction 501(c)(3) and (4)(See the instructions.
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ noncash \$)  If this amount includes foreign grants, check here ▶	22a				
22b	Other grants and allocations (attach schedule) (cash \$	22b				
23	Specific assistance to individuals (attach schedule)	23				# · · · · · · · · · · · · · · · · · · ·
24	Benefits paid to or for members (attach schedule)	24				
	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	249,910	43,356	206,554	
	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b				- PWW
С	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not included on lines 25a, b, and c	26	3,946,150	2,903,979	1,042,171	
27	Pension plan contributions not included on lines 25a, b, and c	27		·		
28	Employee benefits not included on lines 25a - 27	28				
29 30	Payroll taxes	29 30	264,055		264,055	
30 31	Professional fundraising fees	31	51,139		51,139	
32	Legal fees	32	1,100,545		1,100,545	<del></del>
33	Supplies	33	256,052	104,432	151,620	
34	Telephone	34	206,845	206,845		
35	Postage and shipping	35	606,104	545,494	60,610	*****
36	Occupancy	36	388,488	211,547	176,941	
37	Equipment rental and maintenance	37	3,864,715	3,741,309	123,406	
38	Printing and publications	38	224,150	224,150		
39	Travel	39	1,173,321	956,940	216,381	
40	Conferences, conventions, and meetings	40	17,207		17,207	
41	Interest	41	27,225		27,225	
42 43	Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize):	42	1,825,183	1,825,183		
а	Statement 2	43a	3,038,064	2,196,862	841,202	
b		43b				
С		43c				
		43d				
е		43e				
f	***************************************	43f				
		43g				
	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines					
	13–15)	44	17,239,153	12,960,097	4,279,056	.e.

13–15)	44	17,239,153	12,960,097	4,279,056		
Joint Costs. Check ► ☐ if you are following SOP	98-2.				3	
Are any joint costs from a combined educational campaign	and fu	indraising solicitation	n reported in <b>(B)</b> Pro	gram services? .	► ☐ Yes	□N
If "Yes," enter (i) the aggregate amount of these joint costs	s \$		e amount allocated t			
(iii) the amount allocated to Management and general \$			e amount allocated			,

## Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	hat is the organization's primary exempt purpose? ►	Program Service
AII	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	Expenses (Required for 501(c)(3) and
orc	clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) ganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(4) orgs., and 4947(a)(1) trusts; but optional for
	Production and distribution of religious programming for electronic distribution throughout the world.	others.)
u	the state of the s	
	(Constant of the constant of t	-
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	12,960,097
b		
	***************************************	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
С		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
d	) in this amount includes loreign grants, check here	
u		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	7.11
	Other program services (attach schedule)	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
_	Total of Program Service Expenses (should equal line 44, column (B), Program services)	12,960,097

Form **990** (2007)

P	art I\	Balance Sheets (See the instructions.)			Page
	Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing	482,919	45	364,05
	46	Savings and temporary cash investments	11,589		147,44
	47a	Accounts receivable	7		
		Less: allowance for doubtful accounts . 47b 18	<b></b>   .	47c	175,99
Liabilities Assets Z		Pledges receivable			
	49	Less: allowance for doubtful accounts . 48b	434,036	48c	651,77
	1	Grants receivable		49	· · · · · · · · · · · · · · · · · · ·
		key employees (attach schedule)		50a	
		Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
S	51a	Other notes and loans receivable (attach schedule) 51a 2,60	7		
set	b		7	51c	2,60
Ass	52	Inventories for sale or use	1,336,386	52	1,352,59
	53	Prepaid expenses and deferred charges	325,047	53	349,37
		Investments—publicly-traded securities ▶ ☐ Cost ☑ FMV		54a	1,039,48
		Investments—other securities (attach schedule) ► ☐ Cost ☐ FMV		54b	
	55a	Investments—land, buildings, and equipment: basis	,		
	ь	Less: accumulated depreciation (attach	4		
		schedule)	3,120,000	55c	3,120,000
	56	Investments—other (attach schedule)		56	
	E .	Land, buildings, and equipment: basis . 57a			
	b	Less: accumulated depreciation (attach	40.000.000		
	58	schedule)	12,666,350	57c	11,424,593
		(describe ► Statement 5	41,572,781	58	39,986,624
	59	Total assets (must equal line 74). Add lines 45 through 58	61,192,527	59	58,614,541
	60	Accounts payable and accrued expenses	1,016,215	60	1,039,996
	61	Grants payable		61	West of the second seco
s	62	Deferred revenue	6,169	62	5,786
ltie	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
abi	64a	schedule)		64a	
=		Mortgages and other notes payable (attach schedule)		64b	30,000
	65	Other liabilities (describe ► Statement 6 )	43,493,993	65	43,439,944
	66	Total liabilities. Add lines 60 through 65	44,956,377	66	44,515,726
	Orga	nizations that follow SFAS 117, check here ▶ □ and complete lines	11,000,077		44,313,720
es		67 through 69 and lines 73 and 74.			
S		Unrestricted		67	10,009,160
33		Temporarily restricted	4,438,548	68	4,089,655
D D		Permanently restricted		69	
<u> </u>		complete lines 70 through 74.			
Net Assets or Fund Balances	70	Capital stock, trust principal, or current funds.		70	
ets	71	Paid-in or capital surplus, or land, building, and equipment fund .		71	
488		Retained earnings, endowment, accumulated income, or other funds		72	-
et	73	Total net assets or fund balances. Add lines 67 through 69 or lines		* *	¥
<b>z</b>	(	70 through 72. (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21)	16,236,150	72	14 000 045
		Total liabilities and net assets/fund balances. Add lines 66 and 73	61,192,527	73	14,098,815 58,614,541

Lá	rt IV-A	Reconciliation of Revenue per Au instructions.)	ıdited Financial Stater	ments With R	evenue pe	er Re	turn	(See the
а	Total reve	enue, gains, and other support per aud	dited financial statement	ς	· nim-t	а	T	15,539,632
b	Amounts	included on line a but not on Part I, li	ne 12:	·			1	.0,00,002
1		alized gains on investments		b1			1	
2	Donated	services and use of facilities		b2		1 .		
3		es of prior year grants		b3		1		
4	Other (sp					1		
				b4	437,814			
	Add lines	<b>b1</b> through <b>b4</b>				b		437,814
С						C	1	15,101,818
d	Amounts	included on Part I, line 12, but not on			• • •		<b>†</b>	10,101,010
1		nt expenses not included on Part I, line		d1		1		
2		ecify):				1		
				d2				
	Add lines	d1 and d2			···	d		
е	Total rev	enue (Part I, line 12). Add lines c and	d. <i>.</i>			e		15,101,818
Pa	rt IV-B	Reconciliation of Expenses per A	udited Financial State	ments With E	xpenses p	er R	etur	n
а		enses and losses per audited financial				а	<u> </u>	17,676,967
b		included on line <b>a</b> but not on Part I, lir						•
1	Donated s	services and use of facilities		b1				
2		adjustments reported on Part I, line 2						
3	Losses re	ported on Part I, line 20		b3			1	
4	Other (spe	ecify):					ĺ	
				b4	437,814			
	Add lines	<b>b1</b> through <b>b4</b>				b	<u> </u>	437,814
C		ine <b>b</b> from line <b>a</b>				С		17,239,153
ď		included on Part I, line 17, but not on		1				*
1		it expenses not included on Part I, line		d1				
2	Other (spe	ecify):	***************************************			-		
	A =1 =1 15 == = =	ald and to		d2				
6	Total exp	<b>d1</b> and <b>d2</b> enses (Part I, line 17). Add lines <b>c</b> and				d		
Par	t V-A	Current Officers Directors Trustee	ond Kov Frantsis		· · · •	e		17,239,153
	0	Current Officers, Directors, Trustee rkey employee at any time during the year	ear even if they were not o	(LIST each pers	on wno was See the ins	an of	iticer,	, director, trustee,
	*		(B)	(C) Compensation				(E) Expense account
		(A) Name and address	Title and average hours per week devoted to position	(If not paid, ente	benefit plan	s & defer	rred	and other allowances
Stat	ement 9			-0,	Compense	itium piam	5	-
			-					
		·	•				i	
			-					
		-				· · · · · · · · · · · · · · · · · · ·		
							-	
		***************************************					Ī	
					<del> </del>		-	
		***************************************						
					<del> </del>			
		· v						

Forn	990 (2007)					ı	age 6
Pa	rt V-A Current Officers, Directors, Truste	es, and Key Employe	ees (continued)			Yes	No
75	Enter the total number of officers, directors, and meetings	trustees permitted to ve	ote on organizatio	n business at board			
Ł	Are any officers, directors, trustees, or key empl employees listed in Schedule A, Part I, or h contractors listed in Schedule A, Part II-A or relationships? If "Yes," attach a statement that is	ighest compensated preserved in the related to each	orofessional and other through	ghest compensated other independent family or business	75b		<b>✓</b>
d	Do any officers, directors, trustees, or key compensated employees listed in Schedule A independent contractors listed in Schedule A organizations, whether tax exempt or taxable, the definition of "related organization.".  If "Yes," attach a statement that includes the impose the organization have a written conflict of ty-B Former Officers, Directors, Trustees, and	employees listed in a, Part I, or highest or Part II-A or II-B, recent are related to the conformation described in interest policy?	Form 990, Pa compensated professive compensation? See	rt V-A, or highest ressional and other ion from any other the instructions for	75c	If any f	ormer.
	officer, director, trustee, or key employee a person below and enter the amount of com-	received compensation o	r other benefits (d.	escribed below) during	r tha i	vaar lie	st that
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	acco	Expenunt and	other
		-					
		-					<del></del>
		-				·	
		-					
		-					
		-					
		-					
Par		<u> </u>				Yes	No
76					76		✓
77	Were any changes made in the organizing or gover the change of the change	S.	•		77		<u>√</u>
	Did the organization have unrelated business grothis return?				78a		✓_
	Was there a liquidation, dissolution, termination, a statement				78b 79		
	s the organization related (other than by associations of the common membership, governing bodies, trusted organization?	ees, officers, etc., to	any other exem	pt or nonexempt	80a		<u>•</u>
b	f "Yes," enter the name of the organization		<u></u>		-		<del></del>
81a _b	Enter direct and indirect political expenditures. (SDid the organization file Form 1120-POL for this	See line 81 instructions.	)  81a		81b		✓

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part II.  See instructions in Part III or as an expense in Part III.  See instruction solicit any contributions or gifts that were not tax deductible?  84a Did the organization solicit any contributions or gifts that were not tax deductible?  85b 16 If "Yes." (and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  85c 3616(4), 6), or (6). Were substantially all dues nondeductible by members?  b If Yes was answered to substantially all dues nondeductible by members?  c Dues, assessments, and similar amounts from members in Yes was answered to set the 35 or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members in Section 1826 (see 85c) 85f   85d	Pa	ort VI Other Information (continued)		Yes	N
amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)  83a Did the organization comply with the public inspection requirements for returns and exemption applications?  83b ✓  83b ✓  84b Did the organization comply with the public inspection requirements for returns and exemption applications?  84b Did the organization solicit any contributions or gifts that were not tax deductible?  84b Did the organization include with every solicitation an express statement that such contributions or gifts were not lax deductible?  84c Sol (76), (76), or (8). Were substantially all dues nondeductible by members?  85c Sol (76), (8), or (8). Were substantially all dues nondeductible by members?  85c Sol (76), (76), or (8). Were substantially all dues nondeductible by members?  85c Did the organization and every tax owed for the prior year.  85c Did and a waver for proxy tax owed for the prior year.  85c Did Section 16(12) (b)bying and political expenditures of \$2,000 or less?  85d Section 16(12) (b)bying and political expenditures of \$5,000 or less?  85d Section 16(12) (b) bying and political expenditures of \$5,000 or less?  85d Section 16(12) (b) bying and political expenditures of \$5,000 or less?  85d Section 16(12) (b) bying and political expenditures (line 85d less 55e)  85f Taxable amount of lobbying and political expenditures (line 85d less 55e)  85f Did (80) (70	82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?			1
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?  83b   48	t	amount as revenue in Part I or as an expense in Part II.			
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?  83b   48	83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<b>✓</b>	
84a bit the organization solicit any contributions or gifts that were not tax deductible?  85a 5016(A), (6), or (6). Were substantially all dues nondeductible by members?  85a 5016(A), (6), or (6). Were substantially all dues nondeductible by members?  85b bit the organization make only in-house lobbying expenditures of \$2,000 or less?  87 1 "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waver for proxy tax owed for the prior year.  85c c buse, assessments, and similar amounts from members  85d c d section 162(e) lobbying and political expenditures  85d d section 162(e) lobbying and political expenditures (line 85d less 85e)  9 Less the organization elect to pay the section 6033(e)(1)(A) dues notices  9 All section 8033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures (line 85d less 85e)  1 fi section 8033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  8 for section 8033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  8 for section 903 for 1003 for 100	b	Did the organization comply with the disclosure requirements relating to guid pro guo contributions?	83b	<b>✓</b>	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  85a \$01(c)(4), (5), or (6). Were substantially all dues nondeductible by members?  85a \$01(c)(4), (5), or (6). Were substantially all dues nondeductible by members?  85b If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  95b Out (16) the organization and similar amounts from members and season and similar amounts from members and season of 162(e) tolobying and political expenditures (line 85d less 85e)  95c Out (16) the organization elect to pay the section 6033(e)(1)(A) dues notices and separatives (line 85d less 85e)  97c Out (16) the organization elect to pay the section 6033(e)(1)(A) dues notices and separatives (line 85d less 85e)  97c Out (16) the organization elect to pay the section 6033(e)(1)(A) dues notices (16) the organization and provided the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  97c Out (16) organization elect to pay the section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  97c Out (16) organization est of the section 6033(e)(1)(A) dues notices and political expenditures for the following tax year?  97c Supporting organization elect to pay the section 6033(e)(1)(A) dues notices and political expenditures for the following tax year.  97c Supporting organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ★	84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		1
giffs were not tax deductible?  85 501(c/lt, 6), or (6). Wree substantially all dues nondeductible by members?  85 501(c/lt, 6), or (6). Wree substantially all dues nondeductible by members?  85 16 10 10 the organization make only in-house lobbying expenditures of \$2,000 or less?  16 17 Yes was answered to either \$5 ar 85 h, do not complete \$5 c through \$5 h below unless the organization received a waiver for proxy tax owed for the prior years.  2	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 35b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members 85d Sed 95d Section 162(e) tobbying and political expenditures (line 85d less 85e) 85d 1  g Does the organization elect to pay the section 6033(e)(1)(A) dues notices 85e 1  g Does the organization elect to pay the section 6033(e) (tax on the amount on line 85f? 1  h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85g 50f(c)(7) orgs. Enter: a lnitiation fees and capital contributions included on line 12 86a 85b 85h 85f 86 50f(c)(7) orgs. Enter: a Gross income from members or shareholders 87 85f 86b 87 85f 86 8		gifts were not tax deductible?			
f "Yes" was answered to either \$5a or \$5b, do not complete \$5c through \$5h below unless the organization received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members \$\frac{85c}{35d}\$ d Section 162(e) tobbying and political expenditures \$\frac{85c}{35d}\$ e Aggregate nonedeuctible amount of section 6033(e)(1)(A) dues notices \$\frac{35c}{35d}\$ g Does the organization elect to pay the section 6033(e)(1)(A) dues notices \$\frac{35c}{35d}\$ g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line \$5f\$ to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 \$\frac{501(e)(7)}{20} \text{orgs. Enter: a Initiation fees and capital contributions included on line 12.  87 \$\frac{36c}{501(e)(7)} \text{orgs. Enter: a Carcss income from members or shareholders  87 \$\frac{36c}{501(e)(7)} \text{orgs. Enter: a Carcss income from members or shareholders  87 \$\frac{36c}{501(e)(7)} \text{orgs. Enter: a Carcss income from members or shareholders  88 \$\frac{375}{501(e)(7)} \text{orgs. Enter: a Carcss income from them.}  88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections  301.7701-2 and 301.7701-37 if "Yes," complete Part Xi.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? if "Yes," complete Part Xi  93 \$\frac{501(e)(3)}{201(e)(3)} \text{organizations} \text{Enter. Amount of tax indepsed on the organization and part yo a prohibited tax shelter section 4911 \text{\substack} \text{organizations} \text{organizations} \text{organizations} \text{organizations} organization and proparization and proparization and proparization and			85a		<u></u>
received a waiver for proxy tax owed for the prior year.  C Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures f Taxable amount of lobbying and political expenditures g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12  B Gross receipts, included on line 12, for public use of club facilities  87 501(c)(7) orgs. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources, CD not net amounts due or partnership, or an entity disregarded as sparate from the organization under Regulations section or partnership, or an entity disregarded as sparate from the organization during the year under:  88a At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? if "Yes," complete Part XI  At any time during the year did the organization engage in any section 4955 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  C Enter: Amount of tax imposed on the organization apage in any section 4956 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  C Enter: Amount of tax on line 89c, above, reimbursed by the organization apage to the propersion during the year or did it becomes and sponsoring organiza	b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
d Section 182(e) lobbying and political expenditures e Aggregate nondeductible amount of section 8033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to lits reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 501(c)(7) orgs. Enter: a initiation fees and capital contributions included on line 12. b Gross receipts, included on line 12, for public use of club facilities  87 501(c)(7) orgs. Enter: a Gross income from members or shareholders  88 6 86b 88 86b 87 501(c)(7) orgs. Enter: a Gross income from members or shareholders  89 6 Gross receipts, included on line 12, for public use of club facilities  80 6 Gross receipts, included on line 12, for public use of club facilities  81 7a 1		If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85   85	С	Dues, assessments, and similar amounts from members			
f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f h If section 6033(e)(1/4) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 501(e)(7) orgs. Enter: a initiation fees and capital contributions included on line 12.	d	Section 162(e) lobbying and political expenditures			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12.  b Gross receipts, included on line 12, for public use of club facilities.  87 501(c)(7) orgs. Enter: a Cross income from members or shareholders  b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part IX.  93 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶			]		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	f			,	
to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
b Gross receipts, included on line 12, for public use of club facilities  75 501(c)(12) orgs. Enter: a Gross income from members or shareholders  86 Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections  301.7701-2 and 301.7701-3? If "Yes," complete Part IX.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part IX.  88b S01(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4958 excess benefit transaction during the year of did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  f All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  All organizations or a fund maintained by a sponsoring organization, have excess business holidings at any time during the year?  List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  Telephone no. ▶ (618 ) 627-4651  Telephone no. ▶ (618 ) 627-4651  Telephone no. ▶ (618 ) 710 the seed of the organization and account; or other authority over a financial account in	h	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			-
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.  88b S01(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0  b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4955 ▶ 0; section 4911 ♥ 0; section 4912 ₱ 0; section 4955 ▶ 0  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0  d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  1 Telephone no. ▶ (.618 ) 627-4651 627-465		501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12   86a			
BG and a commentation of the resources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.  88a  501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0  b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶  d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  f All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  10a List the states with which a copy of this return is filled ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  10a Telephone no.			-		
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.  b At any time during the year, did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			4		
partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI  88a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶		sources against amounts due or received from them.)			
meaning of section 512(b)(13)? If "Yes," complete Part XI  89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶		partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		✓
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  10	b	manufacture of a setting 540/1-1/40/0 (6.63/1-1)	88b		✓
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization    e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  10b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  10c	89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization . ▶  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton  Located at ▶ 3391 Charley Good Rd, PO Box 220, West Frankfort, IL  ZIP + 4 ▶ 62896  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach	89b		•
d Enter: Amount of tax on line 89c, above, reimbursed by the organization . ▶  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton  Located at ▶ 3391 Charley Good Rd, PO Box 220, West Frankfort, IL  ZIP + 4 ▶ 62896  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	С	Enter: Amount of tax imposed on the organization managers or disqualified			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton		persons during the year under sections 4912, 4955, and 4958 ▶			
transaction?  f. All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g. For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b. Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton  Located at ▶ 3391 Charley Good Rd, PO Box 220, West Frankfort, IL  ZIP + 4 ▶ 62896  b. At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				•	
9 For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton  Located at ▶ 3391 Charley Good Rd, PO Box 220, West Frankfort, IL  ZIP + 4 ▶ 62896  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			,
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton  Located at ▶ 3391 Charley Good Rd, PO Box 220, West Frankfort, IL  2IP + 4 ▶ 62896  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		transaction?			<del></del>
supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ See Statement 10  b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton Located at ▶ 3391 Charley Good Rd, P0 Box 220, West Frankfort, IL  2IP + 4 ▶ 62896  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			891		<u> </u>
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)  91a The books are in care of ▶ Brian Hamilton Located at ▶ 3391 Charley Good Rd, P0 Box 220, West Frankfort, IL  2IP + 4 ▶ 62896  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		
instructions.)  91a The books are in care of ▶ Brian Hamilton  Located at ▶ 3391 Charley Good Rd, PO Box 220, West Frankfort, IL  Description of the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank					
Located at ▶ 3391 Charley Good Rd, P0 Box 220, West Frankfort, IL  ZIP + 4 ▶ 62896  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		instructions.)			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	∂1a	The books are in care of ► Brian Hamilton  Telephone no. ► (618)		-4651	
over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			96		
account)?  If "Yes," enter the name of the foreign country   See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	L.	Van	NI-
If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		over a imancial account in a foreign country (such as a bank account, securities account, or other financial		res	No ✓
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		If "Ves " enter the name of the foreign country.	310		<u>v</u>
		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			

Pa	rt VI Other Information (continued)							Pa	ιç
							,	Yes	I
	c At any time during the calendar year, did the If "Yes," enter the name of the foreign count	organization	n main	tain an office	outside of the	e United States?	91c	/	
92	Section 4947(a)(1) noneyempt charitable true	to fill a							
						k here		1	•
Pa	t VII Analysis of Income-Producing Ac	tivities (Se	2 the	inotrustias N	ax year .	. ▶   92			
Note	e: Enter gross amounts unless otherwise	Unrelet	od bu	iness income					
indic	cated.		ed bus	iness income	Excluded by sec	tion 512, 513, or 514		(E)	
93	Program service revenue:	Business of	ahor	<b>(B)</b> Amount	(C)	(D)	Rela exempt	ted o	r Hiz
а	Production and District		-	Amount	Exclusion code	Amount		ome	
b								998,	7
c	· · · · · · · · · · · · · · · · · · ·	-							_
d		-							_
e		-		·					_
f		-							-
	Medicare/Medicaid payments								-
g	Fees and contracts from government agencies	3							_
94	Membership dues and assessments .								-
95	Interest on savings and temporary cash investments	·					** ***	4,5	-
96	Dividends and interest from securities							4,0	-
97	Net rental income or (loss) from real estate:								_
a	debt-financed property								_
b	not debt-financed property							41 E	_
98	Net rental income or (loss) from personal property					<del></del>		41,5	_
99	Other investment income								
100	Gain or (loss) from sales of assets other than inventory								_
01	Net income or (loss) from special events							3,3	28
02	Gross profit or (loss) from sales of inventory								_
03	Other revenue: a					<del></del>	1	19,9	32
b	Change in value split interest agreements								_
С	Other		$\neg$					90,83	_
d			_					25,11	8
е			$\neg$						_
04	Subtotal (add columns (B), (D), and (E)) .		_						
05	Iotal (add line 104 columns (B) (D) and (E)							02,52	
ote:	in the second countries a	unnint on un	ロコン	Llort. I		<b>—</b>	9	02,52	9
art	Relationship of Activities to the Acco	mnlishmen	t of E	Yomant Divers	(0				
Line I						instructions.)			
	No. Explain how each activity for which income of the organization's exempt purposes (other	r than by prov	columr idina fi	(E) of Part VII	contributed im	portantly to the ac	complis'	hmen	t
		у ріст	iding it	ands for such p	urposes).				
					<u>-</u>				
art		diarion and F							_
			nsreg	arded Entitles	s (See the ins	tructions.)			_
	partnership, or disregarded entity  Pe	rcentage of		(C) Nature of activi	:4:	( <b>D</b> ) Fotal income	(E)		_
	Same of the Court	ership interest		Nature of activ	ities	otal income	End-of-y assets	ear 3	
		%							_
		%							-
		%							-
art X	Information Regarding Transfers Assessing	%							-
		ited with Per	sonal	Benefit Contra	acts (See the	instructions.)			-
(a) [ b) [	id the organization, during the year, receive any funds, direc	the or indicable i	L				/oc [7		
Note:	Did the organization, during the year, pay premit if "Yes" to (b), file Form 8870 and Form 4720	ims, directly	or indi	rectly, on a pe	ersonal benef		∕es ☑ ∕es ☑		
	If "Yes" to (b), file Form 8870 and Form 4720	(see instructi	ons).		·		-c2 V	ИО	

	is a controlling organization	tion as defined in section	n 512(b)(13	).	implete only if the	orgar	nizati
106	Did the reporting organization <b>r</b> the Code? If "Yes," complete th	nake any transfers to a cor e schedule below for each	ntrolled entity controlled e	y as defined in s	ection 512(b)(13) of	Ye	es N
	(A) Name, address, of each controlled entity	(B) Employer Identification Number		(C) Pescription of transfer	Amount	(D) of tran	nsfer
a				. •		<del></del>	
b			-			<del></del>	
С						·	
	Totals						·
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes,"	ceive any transfers from a complete the schedule bel	controlled e	ntity as defined	n section	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	De	(C) scription of transfer	(I Amount o	D) of trans	fer
а							
ь							<del></del>
С							<u> </u>
· · · · · · · · · · · · · · · · · · ·	Totals						
80	Did the organization have a binding rents, royalties, and annuities described					Yes	No
leasé ign ere	and belief, it is true, correct, and camplete	ave examined this return, including beclaration of preparer (other the		schedules and stater sed on all information Dat	//-//-08	my know ny know	rledge rledge.
id	Preparer's signature	•	Date	Check if self-employed ▶	Preparer's SSN or PTIN (S	ee Gen. I	nst. X)
eparer's e Only	Firm's name (or yours if self-employed),						