Department of the Treasury Internal Revenue Service

08-mc-00003-RAE Document 3-22 Filed 05/05/2008 P
Return of Organization Exempt From Income Tax Case 1:08-mc-00003-RAE

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or

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000		Ex.
n to Public	77.77	
spection ·		_

Form 990 (2000)

34954X11

INC.

private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust ► The organization may have to use a copy of this return to satisfy state reporting requirements.

A I	or the 20	100 calendar year, OR tax year period beginning and ending		
	Check if pplicable:	Please use IRS D Emplo	ployer identification number	
Г	Change ecdress		-2810502	
\vdash	Change	by type. Number and street (or P.O. hox if mail is not delivered to street address). Room/suite. F.Teleni	none number	
F	Initial		17)279-1304	
\vdash	Finel	linstruc- tions. City or town, state or country, and ZIP F Check		
\vdash	-√return Amenae		application pending	
	retum (use also state re:	tor	ection 527 orgs.)	
G (ion type (check only one) X 501(c) (3) (insert no.) 527 H(a) Is this a group return for after the properties of the properties o	filiates? Yes X No	
_	Section	1 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H(c) Are all affiliates included?	Yes X No	
<u>n</u>	nust att	ach a completed Schedule A (Form 990 or 900-EZ). (If "No," attach a list)		
	ccountin nethod:	Gasn X Accrual Other (specify)	d by an	
'	iletiiou.	organization covered by a g		
K C	heck here		· · · · · · · · · · · · · · · · · · ·	
0	rganizatio	n need not file a return with the IRS; but if the organization received a Form 990 Package L Check this box if the organi		
in	the mail	it should file a return without financial data. Some states require a complete return. attach Schedule B (Form 99)	90 or 990-EZ) 🕨 🔲	
P	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances		
	1	Contributions, gifts, grants, and similar amounts received:		
	a	Direct public support		
	ь	Indirect public support		
	c	Government contributions (grants)	iii ii	
	d	= • • • • • • • • • • • • • • • • • • •		
		(cash \$)	1d 285,875.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	721,476.	
	3	Membership dues and assessments	3	
I	4	Interest on savings and temporary cash investments	4 424.	
	5	Dividends and interest from securities	5	
	6 a	Gross rents		
	Ь	Less: rental expenses		
60	C	Net rental income or (loss) (subtract line 6b from line 6a)	6c	
ğ	7	Other investment income (describe	7	
Revenue	8 a	Gross amount from sale of assets other (A) Securities (B) Other		
E		than inventory		
	b	Less: cost or other basis and sales expenses 8b		
	C	Gain or (loss) (attach schedule)	注	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	
	9	Special events and activities (attach schedule)	[]	
	а	Gross revenue (not including \$ of contributions		
		reported on line 1a)	<u> 달</u> 의	
	1	Less: direct expenses other than fundraising expenses		
		Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
		Gross sales of inventory, less returns and allowances 10a	漢朝	
	b	Less: cost of goods sold 10b	D.BN	
	ا لر	Gross profit of (1055) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
	11 -	Other levente (from Part VIL line: 103)	11 1 007 775	
_	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12 1,007,775.	
S	113	Program services (from line 44, column (B)) Management and general (from line 44, column (C))	13 564,373.	
Expenses	14	Management and general (from line 44, column (C))	335,436.	
Ğ	15	Fondraising (from line 44, column (D))	15 31,188.	
ű	1 1	Paradia at line test (ettech schedule)	16 030 007	
_	17	Total expenses (add lines 16 and 44, column (A))	930,997. 18 76,778.	
	18 19	Excess or (deficit) for the year (subtract line 17 from line 12)	1013 600	
Net	20	Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in net assets or fund balances (attach explanation)		
•	21	Other changes in net assets or fund balances (attach explanation) Net assets or fund palances at end of year (combine lines 18, 19, and 20)	20 0.	
	, 41	NET assets or fund balances at end of year (combine lines 18, 19, and 20)	- LI ~	

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REMNANT PUBLICATIONS, INC. 38-2810502

Part II Statement of All org	anization Ianizatio	is must complete column (A ns and section 4947(a)(1) n	i). Columns (B), (C), and onexempt charitable tru	d (D) are required for section sts but optional for others.	501(c)(3) and
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
22 Grants and allocations (attach schedule)					
cash \$noncash \$	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25	18,000.	0.		0.
26 Other salaries and wages	26	123,066.	14,107.	108,959.	
27 Pension plan contributions	27				
28 Other employee benefits	28			-	
29 Payroll taxes	30				
30 Professional fundraising fees	31		<u></u>		
31 Accounting fees	32	1,905.	 	1,905.	
32 Legal fees	33	50,535.		19,347.	31,188.
33 Supplies	34	307333.		13,01,0	
35 Postage and shipping				·	
36 Occupancy	36		<u> </u>		
37 Equipment rental and maintenance	37		 -		
38 Printing and publications	38		-		
39 Travel	39	6,199.		6,199.	
40 Conferences, conventions, and meetings	40				
41 Interest	41	236,127.	161,838.		
42 Depreciation, depletion, etc. (attach schedule)	42	8,203.		8,203.	
43 Other expenses (itemize):					
a	432				
b	43b				
c	43c		<u></u>		· · · · · · · · · · · · · · · · ·
d	43d			00.534	
e SEE STATEMENT 1	43e	486,962.	388,428.	98,534.	
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these lotals to lines 13-15	44	930,997.	564,373.	335,436.	31,188.
Reporting of Joint Costs. Did you report in column (B)	(Progran	n services) any joint costs fr	om a combined educati		
fundraising solicitation?			11 11		Yes X No
If "Yes," enter (i) the aggregate amount of these joint co					
(iii) the amount allocated to Management and general	5	; and <u>(iv</u>) the amount allocated t	o Fundraising \$	
Part III Statement of Program Servi		complishments	 ,	········	Γ
What is the organization's primary exempt purpose?		DAMILIDE	.		Program Service
DISSEMINATION OF CHURCH I			number of clients served. I	nuntications issued etc Discuss	Expenses
achievements that are not measurable. (Section 501(c)(3) and (4) of					(Required for 501(c)(3) and (4) orgs., and 4947(a)(1)
a DISSEMINATION OF LITER	םו זייי מ	<u></u>	· .		trusts; but optional for others
a DIBOLITIMATION OF BITER	TTOR	<u></u>			1
					1
		/Gr	ents and allocations \$	<u> </u>	564,373
b	_			· · · · · · · · · · · · · · · · · · ·	<u>'-</u>
	-	 	 -	· · · · · · · · · · · · · · · · · · ·	
]
		(Gr	ants and allocations \$		<u> </u>
C					
		(Gr	ants and allocations \$)	
d					
					1
					_
	_	·	ants and allocations \$)	
e Other program services (attach schedule)	1 b=	`	ants and allocations \$		564,373
f Total of Program Service Expenses (should equa	i iine 44	column (B), Program servic	ces)	<u> </u>	304,3/3

Form 990 (2000)

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Form 990 (2000) REMNANT PUBLICAT		IN				8105	
Part IV-A Reconciliation of Revenue per Audit Financial Statements with Revenue Return	per	Parl	IV-B Recond Financi Return	ciliation of Exp al Statements	With	Expens	ses per
a Total revenue, gains, and other support per audited financial statements. b Amounts included on line a but not on line 12, Form 990: (1) Net unrealized gains on investments \$	3,894.	b (1)	Total expenses and to audited financial state Amounts included on line 17, Form 990: Donated services and use of facilities Prior year adjustment	ements line a but not on	▶	a	990,997.
(2) Donated services and use of facilities \$ 60,000. (3) Recoveries of prior year grants \$ (4) Other (specify): STMT 4 \$ 14,658.		(4)	reported on line 20, Form 990	.ss			
	1,658. 1,236.	c d	Add amounts on lines Line a minus line b Amounts included on 990 but not on line a Investment expenses not included on	ı line 17, Form			60,000. 930,997.
line 6b, Form 990 \$ (2) Other (specify): STMT 5 \$ 13,539. Add amounts on lines (1) and (2) d 13 Total revenue per line 12, Form 990 (line c plus line d) e 1,007		_	line 6b, Form 990 Other (specify): Add amounts on line: Total expenses per lii (line c plus line d)	s (1) and (2)	>	1	
Part V List of Officers, Directors, Trustees, a	nd Kev E	<u> </u> 		ne even if not compen		е	<u>930,997.</u>
(A) Name and address		(B) Ti	tle and average hours er week devoted to position		(D) Con employ plans	Inbutions to yee benefit & deferred pensation	(E) Expense account and other allowance
DWIGHT HALL P.O. BOX 426 COLDWATER, MICHIGAN 49036 DANIEL HALL	-	2	SIDENT SEC/TREAS	18,000.		0.	0.
P.O. BOX 426 COLDWATER, MICHIGAN 49036 RUDY W HALL P.O. BOX 426 COLDWATER, MICHIGAN 49036		2 DIR	ECTOR	0.		0.	0.
C. DARWIN HALL P.O. BOX 426 COLDWATER, MICHIGAN 49036		DIR 2	ECTOR	0.		0.	0.
			 -				
75 Did any officer, director, trustee, or key employee receive aggregate organizations, of which more than \$10,000 was provided by the re					and all	related	Form 990 (200

Form 990 (2000)

OTHER	OTHER EXPENSES			
(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
3 084	_	3 084		
0,1,00		0,1,00		
2,776.		2,776.		
		11,900.		
0.				
26,119.		26,119.		
	56,356.			
•	=			
287,172.	287,172.			
486,962.	388,428.	98,534.		
-	(A) TOTAL 3,084. 6,542. 8,997. 24,648. 3,476. 2,776. 10,992. 11,900. 0. 26,119. 56,356. 9,978. 34,922. 287,172.	(A) (B) PROGRAM SERVICES 3,084. 6,542. 8,997. 24,648. 3,476. 2,776. 10,992. 11,900. 0. 26,119. 56,356. 9,978. 34,922. 287,172. 287,172.	(A) (B) (C) MANAGEMENT AND GENERAL 3,084. 3,084. 6,542. 6,542. 8,997. 24,648. 24,648. 3,476. 2,776. 10,992. 11,900. 0. 26,119. 56,356. 9,978. 34,922. 287,172. 287,172.	

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COPY MACHINE-MONTANA	1,837.	1,837.	0
LASER PRINTER	1,951.	1,951.	0
P.A. SYSTEM	1,400.	1,399.	1.
FURNITURE	1,329.	1,329.	0
FURNITURE	574.	574.	0
REFRIGERATOR	461.	460.	1
EQUIPMENT	1,348.	1,304.	44
DESK	409.	379.	30
COMPUTER	3,068.	3,068.	0
RECORDER	735.	638.	97
2 LUGGAGE RACKS	799.	692.	107
COMPUTER	301.	301.	0
DESK	1,010.	874.	136
COMPUTER EQUIPMENT	494.	494.	0
SATELITE DISH	1,630.	1,412.	218
PRINTER	520.	520.	0
COMPUTER EQUIPMENT	1,289.	1,287.	2
COMPUTER PROGRAM	995.	995.	0
TELEPHONE	5,239.	3,935.	1,304