

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2000**

Ex.

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2000 calendar year, OR tax year period beginning and ending

**B** Check if applicable:  
 Change of address  
 Change of name  
 Initial return  
 Final return  
 Amended return (use also for state reporting)

**C** Name of organization: **REMNANT PUBLICATIONS, INC.**  
 Number and street (or P.O. box if mail is not delivered to street address): **P.O. BOX 426**  
 City or town, state or country, and ZIP: **COLDWATER, MI 49036**

**D** Employer identification number: **38-2810502**

**E** Telephone number: **(517) 279-1304**

**F** Check  if application pending

**G** Organization type (check only one)  501(c) ( 3 ) (insert no.)  527  
 OR  4947(a)(1)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**J** Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

**L** Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	285,875.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash \$ 285,875. noncash \$ )	1d	285,875.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	721,476.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	424.	
	5	Dividends and interest from securities	5		
	6	a Gross rents	6a		
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe )	7			
8	a Gross amount from sale of assets other than inventory	(A) Securities 8a	(B) Other		
	b Less: cost or other basis and sales expenses	8b			
	c Gain or (loss) (attach schedule)	8c			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			
9	Special events and activities (attach schedule)				
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10	a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,007,775.		
Expenses	13	Program services (from line 44, column (B))	13	564,373.	
	14	Management and general (from line 44, column (C))	14	335,436.	
	15	Fundraising (from line 44, column (D))	15	31,188.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	930,997.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	76,778.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	<213,688.>	
	20	Other changes in net assets or fund balances (attach explanation)	20	0.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	<136,910.>	

SCANNED SEP 12 '01

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AUG 2 2001  
COLDWATER MI





FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADVERTISING	3,084.		3,084.	
ROYALTY	6,542.		6,542.	
TITHE	8,997.		8,997.	
SUBCONTRACTOR	24,648.		24,648.	
INSURANCE	3,476.		3,476.	
WORKMAN'S COMPENSATION	2,776.		2,776.	
MERCHANDISE	10,992.		10,992.	
MISCELLANEOUS	11,900.		11,900.	
UNEMPLOYMENT	0.			
UTILITIES	26,119.		26,119.	
FREIGHT	56,356.	56,356.		
REPAIRS	9,978.	9,978.		
PRODUCT DESIGN	34,922.	34,922.		
PRINT SUPPLIES	287,172.	287,172.		
<b>TOTAL TO FM 990, LN 43</b>	<b>486,962.</b>	<b>388,428.</b>	<b>98,534.</b>	

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT 2
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.	