Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2000

Open to Public Inspection

A For the 2000 calendar year, or tax year period beginning , 2000, and ending , 20

B Check if applicable: ☒ Change of address ☐ Change of name ☐ Initial return ☐ Final return ☐ Amended return

Please use IRS label or print or type. See Specific Instructions.

C
ACTIVATED MINISTRIES
2120 W. MISSION ROAD G
ESCONDIDO, CA 92029

D Employer identification number: 33-0857142

E Telephone number: 760-739-1240

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.**

Note: H and I are not applicable to section 527 orgs.

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list. See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4-digit group exemption no. (GEN) ▶

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 (See Specific Instructions on page 16.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a	215,630		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	**Total** (add lines 1a through 1c) (cash $ 147,917 noncash $ 67,713)			1d	215,630
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	
	5	Dividends and interest from securities			5	
	6a	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	

		(A) Securities		(B) Other		
8a	Gross amount from sales of assets other than inventory		8a			
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	

Revenue	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	
	10a	Gross sales of inventory, less returns and allowances	10a	213,711		
	b	Less: cost of goods sold	10b	113,697		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) SEE STM. 1			10c	100,014
	11	Other revenue (from Part VII, line 103)			11	16,324
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	331,968
Expenses	13	Program services (from line 44, column (B))			13	125,545
	14	Management and general (from line 44, column (C))			14	20,679
	15	Fundraising (from line 44, column (D))			15	1,993
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	148,217
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	183,751
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	44,464
	20	Other changes in net assets or fund balances (attach explanation)			20	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	228,215

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 20.)

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 (att. sch.) (cash $ ___ non cash $ ___)	22				
23 Specific assistance to individuals (att. sch.)	23				
24 Benefits paid to or for members (att. sch.)	24				
25 Compensation of officers, directors, etc.	25				
26 Other salaries and wages	26				
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	632		632	
32 Legal fees	32	1,776		1,776	
33 Supplies	33	3,787	2,177	1,610	
34 Telephone	34	8,645	6,180	2,465	
35 Postage and shipping	35	26,281	24,373	1,108	800
36 Occupancy	36				
37 Equipment rental and maintenance	37	511	511		
38 Printing and publications	38	9,624	8,638	670	316
39 Travel	39	2,174	282	1,192	700
40 Conferences, conventions, and meetings	40	12,279	12,279		
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	1,206	1,206		
43 Other expenses (itemize): a STATEMENT 2	43a	81,302	69,899	11,226	177
b	43b				
c	43c				
d	43d				
e	43e				
44 Total functional expenses (add lines 22 thru 43) Organizations completing columns (B)-(D), carry these totals to lines 13 - 15.	44	148,217	125,545	20,679	1,993

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☒ No

If "Yes," enter **(i)** the aggregate amount of these joint costs $ ______ ; **(ii)** the amount allocated to Program services $ ______ ; **(iii)** the amount allocated to Management and general $ ______ ; and **(iv)** the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23.)

What is the organization's primary exempt purpose? ▶ All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts; but optional for others.)
a SEE STATEMENT 3 (Grants and allocations $ 0)	125,545
b (Grants and allocations $)	
c (Grants and allocations $)	
d (Grants and allocations $)	
e Other program services (attach schedule) (Grants and allocations $)	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	125,545

Part IV **Balance Sheets** (See Specific Instructions on page 23.)

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
ASSETS 45 Cash – non-interest-bearing			7,870	45	46,669
46 Savings and temporary cash investments				46	
47a Accounts receivable	47a	28,900			
b Less: allowance for doubtful accounts	47b			47c	28,900
48a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees (attach sch)				50	
51a Other notes and loans receivable (attach schedule)	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use			32,909	52	143,816
53 Prepaid expenses and deferred charges				53	1,452
54 Investments – securities (attach schedule) ▶ ☐ Cost ☐ FMV				54	
55a Investments – land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments – other (attach schedule)				56	
57a Land, buildings, and equipment: basis	57a	12,239			
b Less: accumulated depreciation (attach schedule) STMT 4	57b	1,610	4,235	57c	10,629
58 Other assets (describe ▶)				58	
59 **Total assets** (add lines 45 through 58) (must equal line 74)			45,014	59	231,466
LIABILITIES 60 Accounts payable and accrued expenses			314	60	3,251
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)			236	64b	
65 Other liabilities (describe ▶)				65	
66 **Total liabilities** (add lines 60 through 65)			550	66	3,251
NET ASSETS OR FUND BALANCES **Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			39,589	67	227,309
68 Temporarily restricted			4,875	68	906
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)			44,464	73	228,215
74 **Total liabilities and net assets/fund balances** (add lines 66 and 73)			45,014	74	231,466

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 25.)

a	Total revenue, gains, and other support per audited financial statements	a	N/A
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	N/A
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 25.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
THOMAS HACK 2120 WEST MISSION ROAD STE G ESCONDIDIO, CA 92029	PRESIDENT NONE	0	0	0
MICHAEL EDWARDS 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	VICE PRESIDEN NONE	0	0	0
CASSANDRA D. MOONEY 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	TREASURER/SEC NONE	0	0	0
VALORIE W. DAVENPORT 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	DIRECTOR NONE	0	0	0
DANIEL ROSELLE 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	DIRECTOR NONE	0	0	0

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☒ No
If "Yes," attach schedule – see Specific Instructions on page 26.

Part VI Other Information (See Specific Instructions on page 26.)

			N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?		78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		80a		X
b	If "Yes," enter the name of the organization ▶ N/A and check whether it is ☐ exempt OR ☐ nonexempt.				
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a 0			
b	Did the organization file **Form 1120-POL** for this year?		81b		X
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?		82a		X
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 for reporting in Part III.)	82b N/A			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	N/A	
85	501(c)(4), (5), or (6) organizations. **a** Were substantially all dues nondeductible by members?		85a	N/A	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b	N/A	
	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.				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?		85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85h	N/A	
86	501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
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 30.7701-3? If "Yes," complete Part IX		88		X
89a	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) organizations. 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		89b		X
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 in 89c, above, reimbursed by the organization ▶	0			

90a List the states with which a copy of this return is filed ▶ CALIFORNIA

b Number of employees employed in the pay period that includes March 12, 2000 (See instructions.) 90b 0

91 The books are in care of ▶ MIKE MOORE Telephone no. ▶ 760-729-1240

Located at ▶ 2120 W MISSION ROAD STE G, ESCONDIDO, CA ZIP code ▶ 92029

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of **Form 1041** – Check here N/A ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 30.)

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain/loss from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					100,014
103 Other revenue: a RETREAT & SEMINA					14,731
b MISCELLANEOUS INCOME					1,593
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					116,338

105 **Total** (add line 104, columns (B), (D), and (E)) ▶ 116,338

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 31.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE STATEMENT 5

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 31.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 31.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 **and** Form 4720 (see instructions).

Please Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer [redacted] on page 14.)

4/26/01 Date ▶ Cassandra D. Mooney TREASURER Type or print name and title.

Date | Check if self | Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

▶ Must be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

2000

Name of the organization: ACTIVATED MINISTRIES

Employer identification number: 33-0857142

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 1 of the instructions. List each one (whether individuals or firms.) If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶ 0		

For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ. **Schedule A (Form 990 or 990-EZ) 2000**

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Part III Statements About Activities

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	1		X
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ▶ $ N/A			
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3		X
4a	Do you have a section 403(b) annuity plan for your employees?	4a		X
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)			

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☒ 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 charitable, etc., 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 June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	58,670				58,670
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	17,886				17,886
18 Gross income from interest, dividends, amounts received from payments on securities (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a sch. Do not include gain or (loss) from sale of capital assets SEE ST. 6	1,044				1,044
23 Total of lines 15 through 22	77,600				77,600
24 Line 23 minus line 17	59,714				59,714
25 Enter 1% of line 23	776				

26 Organizations described on lines 10 or 11: **a** Enter 2% of amount in column (e), line 24 N/A ▶ 26a

b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a government unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts ▶ 26b

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c

d Add: Amounts from column (e) for lines: 18 ____ 19 ____ 22 ____ 26b ____ ▶ 26d

e Public support (line 26c minus line 26d total) ▶ 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f %

27 Organizations described on line 12: **a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: SEE STATEMENT 7

(1999) 28,035 (1998) 0 (1997) 0 (1996) 0

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of all these differences (the excess amounts) for each year:

(1999) 0 (1998) 0 (1997) 0 (1996) 0

c Add: Amounts from column (e) for lines: 15 58,670 16 ____ 17 17,886 20 ____ 21 ____ ▶ 27c 76,556

d Add: Line 27a total 28,035 and line 27b total 0 ▶ 27d 28,035

e Public support (line 27c total minus line 27d total) ▶ 27e 48,521

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f 77,600

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g 62.53%

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h 0.00%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

Part V **Private School Questionnaire** (See page 5 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 7 of the instructions.) N/A
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check here ▶ a ☐ if the organization belongs to an affiliated group.
Check here ▶ b ☐ if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table – **If the amount on line 40 is – The lobbying nontaxable amount is –** Not over $500,000 ... 20% of the amount on line 40 Over $500,000 but not over $1,000,000 ... $100,000 plus 15% of the excess over $500,000 Over $1,000,000 but not over $1,500,000 ... $175,000 plus 10% of the excess over $1,000,000 Over $1,500,000 but not over $17,000,000 ... $225,000 plus 5% of the excess over $1,500,000 Over $17,000,000 ... $1,000,000	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 9 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines **c** through **h**)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 9 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Schedule B
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary information for line 1d of Form 990 or line 1 of Form 990-EZ (see instructions)

OMB No. 1545-0047

2000

Name of organization	Employer identification number
ACTIVATED MINISTRIES	33-0857142

Organization type (check one) - Section: ☒ 501(c)(3) ◀ (enter number); ☐ 527 or

☐ 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations – Check this box if the organization had **no** charitable contributors who contributed more than $1,000 during the year. (But see **General rule** below.) . . . . ▶ ☐

Enter here the total gifts received during the year for a religious, charitable, etc., purpose. ▶ $

Note: This form is generally not open to public inspection except for section 527 organizations.

Name of organization	Employer identification number
ACTIVATED MINISTRIES	33-0857142

Part I Contributors

(a) No.	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
1		$ 14,490	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution.)
2		$ 8,000	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution.)
3		$ 43,617	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution.)
4		$ 12,380	Individual ☒ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution.)
5		$ 67,713	Individual ☐ Payroll ☐ Noncash ☒ (Complete Part II if a noncash contribution.)
		$	Individual ☐ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution.)

Name of organization: ACTIVATED MINISTRIES

Employer identification number: 33-0857142

Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	INVENTORY AND SHELVING	$ 67,713	VARIOUS
		$	
		$	
		$	
		$	
		$	

Name of organization: ACTIVATED MINISTRIES

Employer identification number: 33-0857142

Part III Section 501(c)(7), (8), or (10) organizations that received more than $1,000 in charitable gifts during the year–

- Enter the total gifts that were from contributors who gave $1,000 or less during the year for a religious, charitable, etc., purpose (see instructions) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and zip code	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and zip code	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and zip code	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and zip code	Relationship of transferor to transferee

STATEMENT 5
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
102	INCOME FROM THE SALE OF BIBLE STUDY HELPS, VIDEO TAPES, AUDIO TAPES AND OTHER INSPIRATIONAL AND INSTRUCTIONAL BOOKS DESIGNED TO HELP READERS DEVELOP THEIR PERSONAL RELATIONSHIP WITH GOD, INSPIRE FAITH AND PROMOTE THE PRINCIPLES OF A CHRIST-BASED LIFE. THESE BIBLE STUDY HELPS AND OTHER MATERIALS ARE ALSO PROVIDED AT LOW COST TO MISSIONARIES FOR THEIR OUTREACH MINISTRIES AND TO HELP PROMOTE CHRISTIAN EVANGELISM.

STATEMENT 6
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 1999	(B) 1998	(C) 1997	(D) 1996	(E) TOTAL
OTHER INCOME	$ 1,044	$ 0	$ 0	$ 0	$ 1,044
TOTAL	$ 1,044	$ 0	$ 0	$ 0	$ 1,044

STATEMENT 7
SCHEDULE A, PART IV-A, LINE 27A
PAYMENTS FROM DISQUALIFIED PERSONS

DISQUALIFIED PERSON	1999	1998	1997	1996
	$ 300	$ 0	$ 0	$ 0
	211	0	0	0
	6,944	0	0	0
	10,570	0	0	0
	10,010	0	0	0
TOTAL	$ 28,035	$ 0	$ 0	$ 0

STATEMENT 1
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

ITEMS SOLD	AMOUNT
CHRISTIAN LITERATURE	$ 196,011
SHIPPING & HANDLING	17,700
GROSS SALES	$ 213,711
LESS RETURNS & ALLOWANCES	$ 0
NET SALES	$ 213,711
LESS: COST OF GOODS SOLD	$ 113,697
GROSS PROFIT FROM SALES OF INVENTORY	$ 100,014

STATEMENT 2
FORM 990, PART II, LINE 43
OTHER EXPENSES

OTHER EXPENSES	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BAD CHECK CHARGES	$ 345	330	15	
BANK SERVICE CHARGES	197		197	
CUSTOMS & WAREHOUSE FEES	1,653	1,653		
DAMAGED OR UNUSABLE INVENTORY	2,357	2,357		
DISCOUNT & PROCESSING FEES	1,737	1,737		
DISTRIBUTER PROGRAM COMMISIONS	1,669	1,669		
DUES & SUBSCRIPTIONS	400		400	
INTERNET ACCESS	1,063		1,063	
LIABILITY INSURANCE	2,209		2,209	
LICENSE & PERMITS	81		81	
LICENSING & ROYALTIES	10,353	10,353		
LOST SHIPMENTS	12	12		
P O BOX RENTAL	377	377		
PROGRAM EXPENSE	25,587	25,587		
PROMOTIONAL EXPENSE	3,647	3,505	142	
PROPERTY INSURANCE	267	267		
RENT	17,867	17,867		
REPAIRS & MAINTENANCE	5,587		5,587	
SERVICE FEES	140		140	
SUBSCRIPTION COMMISIONS	459	459		
TRAINING & SEMINARS	1,343		1,343	
TRANSPORTATION	1,666	1,440	49	177
UTILITIES	1,934	1,934		
WEBSITE	352	352		
TOTAL	$ 81,302	69,899	11,226	177

STATEMENT 3
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
ACTIVATED BIBLE STUDY PROGRAM: THE ACTIVATED MAGAZINE SERIES WAS DEVELOPED TO MEET THE NEED OF NEW CHRISTIANS BY PROVIDING REGULAR MONTHLY BIBLE STUDIES ON SUBJECTS THAT ARE VITAL FOR CHRISTIAN GROWTH - INCLUDING PRAYER, FAITH, PERSONAL EVANGELISM, COMFORT IN TIMES OF GRIEF, PARENTING, HONESTY AND OTHER CHARACTER BUILDING TOPICS. OVER THIS PAST YEAR WE HAVE BEEN BUIDING THE ACTIVATED OUTREACH MINISTRY BY GATHERING ADDRESSES OF THOSE WHO ARE SEEKING TO IMPROVE THEIR LIVES BY STUDYING GOD'S WORD. DURING THE YEAR 2000 WE SENT OUT 6,038 INDIVIDUAL ACTIVATED MAILINGS BOTH IN ENGLISH AND SPANISH. WE ALSO DONATED 7,500 ACTIVATED MAGAZINES TO NEW CONVERTS, AND WE DISTRIBUTED 92,700 ACTIVATED MAGAZINES TO MISSIONARIES TO BE USED IN THEIR OUTREACH AND EVANGELISM. THIS INCLUDES PUBLICATION AND DISTRIBUTION OF 30,000 COPIES OF A SPECIAL CHRISTMAS ISSUE OF THE ACTIVATED MAGAZINE FOR THE PURPOSE OF HELPING MANY FIND THE TRUE MEANING OF CHRISTMAS AMIDST THE COMMERCIALISM OF THE HOLIDAY SEASON.	$ 0	66,812
MISSIONARY OUTREACH SUPPORT: ACTIVATED MINISTRIES ALSO PROVIDES SUPPORT FOR MISSIONARY OUTREACH IN THE US AND CANADA BY PROVIDING TEACHING MATERIALS AND CHRISTIAN MAGAZINES, BOOKS AND OTHER RESOURCES FOR USE IN THEIR MINISTRIES. DURING THE YEAR 2000 WE PROVIDED THE FOLLOWING MATERIALS TO MISSIONARIES FOR USE IN THEIR OUTREACH MINISTRIES: 320,000 TRACTS, 157,000 POSTERS, 16,500 BOOKS, 64,500 AUDIO CASSETTES AND CDS, 3,780 VIDEOS AND 45,000 ACTIVATED MAGAZINES. OVER 300,000 SOULS WERE LED TO THE LORD THROUGH THE WITNESSING EFFORTS OF THE MISSIONARIES WE SERVE. WE WILL NEVER KNOW IN THIS LIFE ALL THE FRUIT THAT WAS BORNE THROUGH THESE WITNESSING AND OUTREACH ACTIVITIES, BUT WE DO KNOW THAT EVEN ONE CHANGED LIFE CAN HELP CHANGE HUNDREDS OF OTHERS.	0	38,148
EMAIL MINISTRY: OUR MINSITRY THROUGH EMAIL GREW CONSIDERABLY OVER THE PAST YEAR. OUR MONTHLY ON-LINE NEWSLETTER, "POWER LINKS" WHICH INCLUDES INSPIRATIONAL MATERIAL TESTIMONIALS, IS NOW SENT TO ABOUT 1,500 EMAIL ADDRESSES EACH MONTH. THIS		

STATEMENT 3 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
YEAR WE RECEIVED OVER 4,000 EMAILS FROM THE GENERAL PUBLIC, WHO WRITE IN FOR SPIRITUAL HELP AND COUNSEL, AND WE HAVE SENT OUT ABOUT 4,000 EMAIL MESSAGES IN REPLY - THAT'S OVER 30 EMAIL MESSAGES IN AND OUT EVERY WORKING DAY OF THE YEAR.	$ 0	4,340
MISSIONARY PROJECTS: ACTIVATED MINISTRIES SUPPORTS MISSIONARY PROJECTS AROUND THE WORLD, BOTH THOSE THAT PREACH THE GOSPEL AND MINISTER SPIRITUAL SUPPORT AS WELL AS THOSE THAT PROVIDE HUMANITARIAN AID TO HELP THE POOR, SICK AND NEEDY, ASSIST REFUGEES AND VICTIMS OF NATURAL DISASTERS, PROVIDE PERSONAL COUNSELING IN PRISONS AND JUVENILLE DETENTION CENTERS, PROVIDE PERSONAL COUNSELING FOR SUBSTANCE ABUSERS AND OTHERS SOCIALLY DYSFUNCTIONAL AND HELP TO BUILD SCHOOLS, HOSPITALS AND ORPHANAGES IN UNDERDEVELOPED COUNTRIES. IN THE YEAR 2000, ACTIVATED MINISTRIES SUPPORTED SUCH PROJECTS IN INDIA, AFRICA, MEXICO, EASTERN EUROPE AND THE MIDDLE EAST.	0	16,245
FOOD DONATION PROGRAM: ACTIVATED MINISTRIES BEGAN A FOOD DONATION PROGRAM IN 2000 TO HELP PROVIDE FOOD FOR THE NEEDY. THIS PROGRAM, WHICH STARTED UP AT THE END OF THE YEAR, PRESENTLY HELPS FEED 100 NEEDY INDIVIDUALS PER WEEK. THE PROGRAM GOAL IS TO INCREASE THE NUMBER OF PEOPLE SERVED MONTHLY, WITH A TARGET OF TRIPLING THE RECIPIENTS OF THIS HELP BY MID-2001, AND DOUBLING THAT NUMBER BY THE END OF THE YEAR. WE ARE PRESENTLY SEEKING FUNDING TO PROVIDE A MUCH-NEEDED TRUCK TO FACILITATE THIS FOOD DISTRIBUTION AND ALLOW FOR MORE RAPID EXPANSION OF THIS PROGRAM	0	0
	$ 0	125,545

STATEMENT 4
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

ASSET	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	$ 3,000	248	2,752
MACHINERY AND EQUIPMENT	9,239	1,362	7,877
TOTAL	$ 12,239	1,610	10,629

12/31/00 — **2000 FEDERAL BOOK DEPRECIATION SCHEDULE** —

CLIENT 25 — **ACTIVATED MINISTRIES** — 33-0857142

4/25/01 — 03:06PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	PRIOR 179 BONUS	PRIOR DEC. BAL. DEPR.	BASIS REDUCTN	SALVAGE VALUE	DEPR. BASIS	PRIOR DEPR.	METHOD		LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																	
	FURNITURE AND FIXTURES																
1	FURNITURE AND FIXTURES	4/15/99		375							375	6	S/L	HY	7	.14290	54
3	FOLDING TABLE	7/06/00		45							45		S/L	HY	7	.07140	3
4	PALLET RACKS AND SHELVES	8/03/00		1,900							1,900		S/L	HY	7	.07140	136
5	VIDEO SPINNER/DISPLAY	8/15/00		404							404		S/L	HY	7	.07140	29
6	COFFEE MAKER	8/15/00		23							23		S/L	HY	7	.07140	2
7	SLEEPING BAGS/SHEETS	8/16/00		81							81		S/L	HY	7	.07140	6
8	DISPLAY SHELVING	9/20/00		172							172		S/L	HY	7	.07140	12
	TOTAL FURNITURE AND FIXTURES			3,000		0	0	0	0	0	3,000	6					242
	MACHINERY AND EQUIPMENT																
2	MACHINERY AND EQUIPMENT	4/15/99		4,264							4,264	398	S/L	HY	7	.14290	609
9	QUICKBOOKS PRO SOFTWARE	2/15/00		113							113		S/L	HY	7	.07140	8
10	DELL DIMENSION COMPUTER	5/13/00		3,583							3,583		S/L	HY	7	.07140	256
11	LASER JET PRINTER	8/22/00		555							555		S/L	HY	7	.07140	40
12	2 2-LINE PHONES W/HEADSET	8/22/00		370							370		S/L	HY	7	.07140	26
13	1-LINE PHONE	8/22/00		185							185		S/L	HY	7	.07140	13
14	PLAIN PAPER FAX	8/22/00		155							155		S/L	HY	7	.07140	11
15	NETWORK HUB	8/22/00		14							14		S/L	HY	7	.07140	1
	TOTAL MACHINERY AND EQUIPMENT			9,239		0	0	0	0	0	9,239	398					964
	TOTAL DEPRECIATION			12,239		0	0	0	0	0	12,239	404					1,206
	GRAND TOTAL DEPRECIATION			12,239		0	0	0	0	0	12,239	404					1,206