

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

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

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

1997

This Form is Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 1997 calendar year, OR tax year beginning July 1, 1997, 1997, and ending June 30, 1998

- B** Check if:
- Change of address
 - Initial return
 - Final return
 - Amended return (required also for state reporting)

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

C Name of organization
Impact Media Ministries

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
2925 N Willamette Blvd.

City or town, state or country, and ZIP + 4
Portland, OR 97217-4048

D Employer identification number
931218189

E State registration number
913610-6

F Check if exemption application is pending

H Enter four-digit group exemption number (GEN)

G Accounting method: Cash Accrual Other (specify) ▶

I Type of organization—▶ Exempt under section 501(c)(3) ◀ (insert number) OR section 4947(a)(1) nonexempt charitable trust
Note: Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

J Check 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, the organization should file a return without financial data. Some states require a complete return.

K Enter the organization's 1997 gross receipts (add back lines 5b, 6b, and 7b, to line 9) . . . ▶ \$ 22,262.50
If \$100,000 or more, the organization must file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 28.)

		1	21,856.63
Revenue	1 Contributions, gifts, grants, and similar amounts received (attach schedule of contributors)	2	0-
	2 Program service revenue including government fees and contracts	3	0-
	3 Membership dues and assessments	4	141.33
	4 Investment income	5a	
	5a Gross amount from sale of assets other than inventory	5b	
	b Less: cost or other basis and sales expenses	5c	0-
	6 Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	6a	
	6 Special events and activities (attach schedule):	6b	
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6c	0-
	b Less: direct expenses other than fundraising expenses	7a	
c Net income or (loss) from special events and activities (line 6a less line 6b)	7b		
7a Gross sales of inventory, less returns and allowances	7c	0-	
b Less: cost of goods sold	8	264.54	
c Gross profit or (loss) from sales of inventory (line 7a less line 7b)	9	22,262.50	
8 Other revenue (describe ▶ <u>Refund of taxes due to nonprofit status</u>)	10	3,500.00	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶	11	0-	
Expenses	10 Grants and similar amounts paid (attach schedule)	12	23,674.69
	11 Benefits paid to or for members	13	0-
	12 Salaries, other compensation, and employee benefits	14	0-
	13 Professional fees and other payments to independent contractors	15	296.34
	14 Occupancy, rent, utilities, and maintenance	16	5,232.90
	15 Printing, publications, postage, and shipping	17	32,703.93
	16 Other expenses (describe ▶ <u>Travel, seminars, meetings, office supplies</u>)	18	(10,441.43)
17 Total expenses (add lines 10 through 16) ▶	19	38,773.82	
Net Assets	18 Excess or (deficit) for the year (line 9 less line 17)	20	0-
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	21	28,332.39
	20 Other changes in net assets or fund balances (attach explanation)		
	21 Net assets or fund balances at end of year (combine lines 18 through 20) ▶		

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See Specific Instructions on page 32.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	29,253.87	22 11,840.02
23	Land and buildings	0-	23 0-
24	Other assets (describe ▶ <u>See attachment</u>)	9,519.95	24 16,492.37
25	Total assets	38,773.82	25 28,332.39
26	Total liabilities (describe ▶ _____)	0-	26 0-
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	38,773.82	27 28,332.39