

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 36.)	Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? <u>Religious</u>	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.	
28 <u>Developed a 3-day Powerpoint presentation for Issachar Frontier Missions of Seattle, WA. a 501(c)(3), for the purpose of motivating churches to become strategically involved in world missions. Est. no. of viewers to date = approx. 100; est. value of services = \$25,000 (Grants \$ 0-)</u>	28a <u>50.00</u>
29 <u>Provided custom media support and development for several missions and missionaries by producing video programs and presentations focused on their respective ministries. Est. no. of viewers = approx. 2,000; est. value of services = \$15,000 (Grants \$ 0-)</u>	29a <u>0-</u>
30 <u>Completed one school year mentoring a Multnomah Bible College senior with special focus on personal development, pre-marriage counseling, Christian media ministry and two film projects; Est. value of donated services = \$5,000 (Grants \$ 0-)</u>	30a <u>50.00</u>
31 Other program services (attach schedule) (Grants \$)	31a
32 Total program service expenses (add lines 28a through 31a)	32 <u>100.00</u>

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Specific Instructions on page 36.)				
(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
<u>See Attachment (7 Listed)</u>				

Part V Other Information (See Specific Instructions on page 37.)		Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity			✓
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.			✓
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but NOT reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?			✓
b If "Yes," has it filed a tax return on Form 990-T for this year?			✓
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)			
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b Did the organization file Form 1120-POL for this year?			
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee OR were any such loans made in a prior year and still unpaid at the start of the period covered by this return?			✓
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved.	38b		
39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9	39a		
b Gross receipts, included on line 9, for public use of club facilities	39b		
40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0-</u> ; section 4912 ▶ <u>0-</u> ; section 4955 ▶ <u>0-</u>			
b 501(c)(3) and (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 an explanation.			✓
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶ <u>0-</u>			<u>0-</u>
d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶ <u>0-</u>			<u>0-</u>
41 List the states with which a copy of this return is filed. ▶ <u>Oregon</u>			
42 The books are in care of ▶ <u>Joy Rainoldi, Treasurer</u> Telephone no. ▶ <u>(503) 283-4020</u> Located at ▶ <u>2925 N. Willamette Blvd., Portland OR</u> ZIP + 4 ▶ <u>97217-4048</u>			
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ <u>43</u>			

Please Sign Here	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 has any knowledge. (Important: See General Instruction U, page 14.)			
	<u>James Au</u> Signature of officer	<u>11/14/2000</u> Date	<u>James Au, president/founder</u> Type or print name and title.	
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ▶ <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed) and address		EIN ▶	ZIP + 4 ▶