Form **990**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| A | For the | 2019 calend | dar year, or tax year beginning , 2019, and endir | ng | | , 20 | | | | | | |
|---|---|---|--|----------------------|--------------|--------------------------------|--|--|--|--|--|--|
| В | Check if | applicable: | C'Name of organization CHOSEN CHILDREN MINISTRIES, INC | | D Employ | yer identification number | | | | | | |
| П | Address | change | Doing business as | | 62-16 | 36128 | | | | | | |
| _ | Name ch | - | | Room/suite | E Telepho | one number | | | | | | |
| \Box | Initial ret | - | P.O. BQX 126 | | (864) | 599-0067 | | | | | | |
| \Box | | al return/terminated City or town, state or province, country, and ZIP or foreign postal code | | | | | | | | | | |
| \vdash | Amende | | INMAN, SC 29349 | | G Gross | receipts \$1,420,926. | | | | | | |
| Н | | | | H(a) Is this a gr | | subordinates? Yes X No | | | | | | |
| | Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes X N WALLACE NIX, P.O. BOX 126, INMAN, SC 29349 H(b) Are all subordinates included? Yes N | | | | | | | | | | | |
| 1 | Tax-over | mpt status: | X 501(c)(3) | | | t. (see instructions) | | | | | | |
| <u>. </u> | | | Bootoke, 1 and the contraction of the contraction o | H(c) Group e | | | | | | | | |
| <u>, </u> | | | ccm.life Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form | | | of legal domicile: SC | | | | | | |
| | | | | iddon. 1990 | - III otato | 7. 10ga: 00 | | | | | | |
| | art I | Summa | rry scribe the organization's mission or most significant activities: TO P | DOUTE PET | TEE AN | ID ATD TN THE | | | | | | |
| 45 | 1 | | | KOVIDE KEI | TEE M | ND ALD IN THE | | | | | | |
| Governance | | NAME OF | CHRIST TO CHILDREN AND ADULTS IN NICARAGUA. | | | | | | | | | |
| rna | | | | d of more than | 25% of | ite not accate | | | | | | |
| Ve | 2 | Check this | s box ► ☐ if the organization discontinued its operations or dispose | u of more than | 3 | 113 Het assets. | | | | | | |
| | 3 | | f voting members of the governing body (Part VI, line 1a) | | 4 | 5 | | | | | | |
| න් | 4 | | f independent voting members of the governing body (Part VI, line 1) | | 5 | 6 | | | | | | |
| Activities & | 5 | | ber of individuals employed in calendar year 2019 (Part V, line 2a) | | | 785 | | | | | | |
| ξį | 6 | | ber of volunteers (estimate if necessary) | | 6 | | | | | | | |
| Ă | 7a | | elated business revenue from Part VIII, column (C), line 12 | | 7a | 0. | | | | | | |
| | b | Net unrela | ated business taxable income from Form 990-T, line 39 | | 7b | 0. | | | | | | |
| | | | | Prior Yea | | Current Year | | | | | | |
| ē | 8 | | ons and grants (Part VIII, line 1h) | ,082. | 1,393,431. | | | | | | | |
| Revenue | 9 | Program s | | | | | | | | | | |
| ev | 10 | | nt income (Part VIII, column (A), lines 3, 4, and 7d) | 20 | ,116. | 27,495. | | | | | | |
| Œ | 11 | | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | | | | | | |
| | 12 | | nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,152 | ,198. | 1,420,926. | | | | | | |
| | 13 | | d similar amounts paid (Part IX, column (A), lines 1-3) | | | | | | | | | |
| | 14 | | paid to or for members (Part IX, column (A), line 4) | | | | | | | | | |
| S | 15 | Salaries, c | other compensation, employee benefits (Part IX, column (A), lines 5-10) | 636 | ,878. | 648,193. | | | | | | |
| Expenses | 16a | Profession | nal fundraising fees (Part IX, column (A), line 11e) | | | | | | | | | |
| be | b | Total fund | draising expenses (Part IX, column (D), line 25) 114,351. | | | | | | | | | |
| ũ | 17 | Other exp | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | 614 | ,815. | 771,830. | | | | | | |
| | 18 | | enses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 1,251 | ,693. | 1,420,023. | | | | | | |
| | 19 | Revenue | less expenses. Subtract line 18 from line 12 | -99 | ,495. | 903. | | | | | | |
| Jo. | es es | | | Beginning of Cu | rrent Year | End of Year | | | | | | |
| ets | 20 | Total asse | ets (Part X, line 16) | 2,080 | ,156. | 2,021,681. | | | | | | |
| Ass | 21 | | ilities (Part X, line 26) | 99 | ,990. | 40,612. | | | | | | |
| Net Assets or | 22 | | is or fund balances. Subtract line 21 from line 20 | 1,980 | ,166. | 1,981,069. | | | | | | |
| | art II | | ure Block | | | | | | | | | |
| | Inder nen | alties of periur | ry, I declare that I have examined this return, including accompanying schedules and st ete. Declaration of preparer (other than officer) is based on all information of which prep | atements, and to the | ne best of r | ny knowledge and belief, it is | | | | | | |
| tr | ue, corre | ct, and comple | ete. Declaration of preparer (other than officer) is based on all information of which prep | arer has any knowle | edge. | | | | | | | |
| | | 1 | MaxVacellac | | 11- | 12-2020 | | | | | | |
| S | ign | Signa | ature of officer | Da | te | | | | | | | |
| Sign Here WALLACE NIX, EXECUTIVE DIRECTOR Manual Control | | | | | | | | | | | | |
| • | 0.0 | 600 | e or print name and title | | | | | | | | | |
| | | 1 | pe preparer's name Preparer's signature | Date | Check | if PTIN | | | | | | |
| P | aid | 1 | L METZ | 11/12/2020 | 1 | □ " | | | | | | |
| P | repar | er | | | | 57-0979218 | | | | | | |
| U | se Or | ily Firm's n | | | | 64)298-8040 | | | | | | |
| N 4 | outh a | Firm's a | ddress ► 819 EAST NORTH STREET, GREENVILLE, SC 29 s this return with the preparer shown above? (see instructions) | | 10. 10 | . ▼Yes No | | | | | | |
| IVI | ay the l | ino discuss | a mia remin mini me hieharer anomi anove: (see manachona) | | | | | | | | | |

(Rev. January 2020)

Department of the Treasury Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return. ▶ Go to www.irs.gov/Form8868 for the latest information.

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

OMB No. 1545-0047

REV 10/27/20 PRO Form **8868** (Rev. 1-2020)

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or CHOSEN CHILDREN MINISTRIES, INC 62-1636128 print Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for P.O. BOX 126 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See INMAN SC 29349 0 1 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Return Application Code Code Is For Is For 07 Form 990 or Form 990-EZ Form 990-T (corporation) 01 02 Form 1041-A Form 990-BL Form 4720 (other than individual) 09 Form 4720 (individual) 03 04 Form 5227 10 Form 990-PF 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 12 Form 990-T (trust other than above) 06 Form 8870 The books are in the care of
 WALLACE NIX Telephone No. ► (864) 599-0067 Fax No. ▶ If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . ▶ □ . If it is for part of the group, check this box ▶ □ and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until Nov 15 , 20 20, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 20 19 or ▶ ☐ tax year beginning ______, 20 ____, and ending ______, 20 ____. If the tax year entered in line 1 is for less than 12 months, check reason:

Initial return

Final return ☐ Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a |\$ 0. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 0. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

| orm 99 | 0 (2019) | | | | Page 2 |
|--------|--|--|--|---|--|
| Part I | | nt of Program Service A | | Oart III | 2 ** - 1 * - 1 |
| 1 | Briefly describe | e the organization's missio | S CHRIST AND PROVIDE RELI | × | |
| 2 | prior Form 990 | | ficant program services during the your servic | | ∃ □Yes ⊠No |
| 3 | Did the organ services? If "Yes," descri | ization cease conducting ibe these changes on Scho | , or make significant changes in l | | ☐ Yes ⊠ No |
| 4 | expenses. Sec | tion 501(c)(3) and 501(c)(4 | vice accomplishments for each of it b) organizations are required to repo or each program service reported. | s three largest program service rt the amount of grants and all | s, as measured by ocations to others, |
| 4a | | CHES, TRAIN PASTO | ,725. including grants of \$ RS, AND PROVIDE FOOD, WAT CHILDREN AND ADULTS IN N | ER, EDUCATION, | |
| | | | | | |
| | | | | | |
| 4b | (Code: |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | |
| | | | | | |
| 4c | (Code: |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | |
| | | | | | |
| | | | | | |

including grants of \$

(Expenses \$

) (Revenue \$

| art | Checklist of Required Schedules | | | |
|----------|---|------------|-----|----|
| | 100 | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | × |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | × |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? | 13 14a | × | × |
| 14a b | Did the organization maintain an office, employees, or agents outside of the office states? | 144 | _^ | |
| ь | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | × | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | × |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | × |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | × |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a 20b | | × |
| b 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| ۷. | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | × |

| Part I | V Checklist of Required Schedules (continued) | | | |
|----------|--|------------|-----|-----|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | × |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a 24b | | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 240 | | |
| С | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | × | |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | × | |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | - | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | ۵. | | V |
| 25. | or IV, and Part V, line 1 | 34 35a | | × |
| 35a b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 35b | | × |
| 36 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," complete Schedule R, Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | × | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1 | | 103 | 110 |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 1c | × | |
| | reportable gaming (gambling) winnings to prize winners? | 10 | _^ | |

| | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
|--|--|--|---------------------------------------|
| | | | |
| | | | 1 2 2 |

| Part \ | Statements Regarding Other IRS Filings and Tax Compliance (continued) | 100 | - N 1 | 1111 |
|---------|--|----------|-------|----------|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| 200 | Statements, filed for the calendar year ending with or within the year covered by this return 2a 6 | 01 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| _ | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 3a | | ~ |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3b | | × |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O. | SD | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | × | |
| h | If "Yes," enter the name of the foreign country NU | та | | |
| b | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 50 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | × |
| 5a b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or affts were not tax deductible? | 6b | | |
| 7 | gifts were not tax deductible? | 55 | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| а | and services provided to the payor? | 7a | | × |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| Ü | required to file Form 8282? | 7с | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | _ | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | × |
| 9 | Sponsoring organizations maintaining donor advised funds. | 00 | | V |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | × |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | ฮม | | _^ |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a h | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| b 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| D | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| C | Litter the difficulty of the control | 14a | | × |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | <u> </u> |
| b 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 175 | 1 | |
| 15 | excess parachute payment(s) during the year? | 15 | | × |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | × |
| . • | If "Yes," complete Form 4720, Schedule O. | | | |

| Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instances of Check if Schedule O contains a response or note to any line in this Part VI | | | | | |
|--|---|----------|-------|----------|--|
| Section | on A. Governing Body and Management | | | | |
| | | T | Yes | No | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b 5 | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | × | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . | 3 | | × | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | × | |
| 6 | Did the organization have members or stockholders? | 6 | | × | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | × | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | 200 | 222.10 | |
| | stockholders, or persons other than the governing body? | 7b | | × | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | _ | | | |
| а | The governing body? | 8a | × | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | -1- \ | × | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | | Yes | No | |
| 40- | Did the appropriation have level shorters bronches or offiliates? | 10a | 165 | X | |
| 10a b | Did the organization have local chapters, branches, or affiliates? | | | <u> </u> | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? | 11a | X | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i> | 12a | × | | |
| 12a | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | × | | |
| b | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 120 | | | |
| C | describe in Schedule O how this was done | 12c | × | | |
| 13 14 | Did the organization have a written whistleblower policy? | 14 | × | | |
| | Did the process for determining compensation of the following persons include a review and approval by | 17 | | | |
| 15 | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official | 15a | × | | |
| a | Other officers or key employees of the organization | 15b | × | | |
| b | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 100 | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | × | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | , | |
| 2 | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | | |
| Secti | on C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► SC | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- | T (Sec | tion | 501(c) | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O) | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or | of inter | est p | olicy, | |
| | and financial statements available to the public during the tax year. | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and rewallace NIX, 9420 ASHEVILLE HIGHWAY, INMAN, SC 29349 (864)599-0067 | cords | | | |

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and |
|----------|--|
| | Independent Contractors |
| | Check if Schedule O contains a response or note to any line in this Part VII |
| | |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| Check this box if heither the organization | Thor arry related | a orga | arriz | | C) | ompo | 1134 | Carry Carrent | | or tradico. | |
|--|---|--------------------------------|-----------------------|-----------------------------|--|------------------------------|--------|---------------------------------------|---|---|--|
| (A) Name and title | (B) Average hours per week | box, | unles er and | Pos eck s pe d a d | osition k more than one person is both an director/trustee) | | | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation | |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | from the organization and related organizations | |
| (1) BILL WHITFIELD CHAIRMAN | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (2) DR. TOM BRUNS VICE CHAIRMAN | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (3) CHARLES ESTES SECRETARY | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (4) TOMMYE HAMMEL BOARD MEMBER | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (5) TERRY LANFORD BOARD MEMBER | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (6) WALLACE NIX EXECUTIVE DIRECTOR | 40.00 | | | | × | × | | 108,339. | 0. | 0. | |
| (7) | | - | | | | | | | | | |
| (8) | | | | | | | | | | | |
| (9) | | | | | | | | | | | |
| (10) | | - | | | T | | | | | | |
| (11) | | | | | | | | | | | |
| (12) | | | | | | | | | | | |
| (13) | | | | | | | | | | | |
| (14) | | | | | | | | | | | |

| Part \ | Section A. Officers, Directors, 7 | rustees, | Key I | Emp | oloy | yee | s, and | H b | lighest Compe | nsated E | mplo | yees (continued) |
|--------|---|---|---|-----------------------|-------------|--------------------------------------|--------------------------------------|-------------|--|-------------------------------|-------------------|---|
| | (A) Name and title | (B) Average hours per week | Position (do not check more than one box, unless person is both ar officer and a director/trustee | | an ee) | (D) Reportable compensation from the | (E) Reporta compens from rela | ation | (F) Estimated amount of other compensation | | | |
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizat (W-2/1099- | | from the organization and related organizations |
| (15) | | | | | | | | | | | | |
| (16) | | | - | | | | | | | × . | | |
| (17) | | | | | | | | | | 7, | = | |
| (18) | • | | - | | | | - | | | | | |
| (19) | | | - | | | | | | | | | V |
| (20) | | | | | | | - | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | - | | | | | | |
| (25) | | | | | | | | | | | | |
| С | Subtotal | VII, Section | | | | | | D | 108,339. | | 0. | 0. |
| d 2 | Total (add lines 1b and 1c) Total number of individuals (including but | t not limite | | | | | | e) v | | re than \$1 | | |
| 3 | Did the organization list any former employee on line 1a? If "Yes," complete | officer, dir | | | | | | | oloyee, or highe | | nsated | Yes No |
| 4 | For any individual listed on line 1a, is th organization and related organizations individual | e sum of regreater the second | eporta nan \$ | ble 150 | cor ,000 | npe 0? . | nsatic If "Ye. | on a s," | and other compe complete Sche | ensation fr edule J fo | om the or sucl | 9 4 X |
| 5 | Did any person listed on line 1a receive for services rendered to the organization | | | | | | | | | ntion or inc | | 5 × |
| | on B. Independent Contractors Complete this table for your five hig | | | | | | | | | received | more | than \$100,000 of |
| 1 | compensation from the organization. Rep | ort compe | nsatio | n fo | r th | e ca | alenda | r ye | ear ending with o | r within th | e orga | nization's tax year. |
| | (A) Name and business ad | dress | | | | | | | (B) Description of se | rvices | | (C) Compensation |
| | | | | | | | | | | | | |
| Na | | | | | | | | | | | | |
| 2 | Total number of independent contract | | | | | | | t t | hose listed abo | ve) who | | |

| Part | | Statement of Revenue | | | | |
|---|-----|---|-----------------------|--|--------------------------------------|--|
| | | Check if Schedule O contains a response or note to | any line in this Pa | | | |
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ıts ts | 1a | Federated campaigns 1a | | 100 | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues 1b | | | | 100 |
| å, g | | Fundraising events 1c | | | 1, 125 | |
| ar A | d | Related organizations 1d | | 757 | | |
| s, G | е | Government grants (contributions) 1e | | 1000 | | |
| Si | f | All other contributions, gifts, grants, and similar amounts not included above 1f 1,393,431 | | 100 | | |
| but | _ | and similar amounts not included above 1f 1,393,431 Noncash contributions included in | $\dot{-}$ | 10.5 | | |
| tri O tri | g | lines 1a–1f 1g \$ | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | h | Total. Add lines 1a–1f | 1,393,431. | | | |
| | | Business Code | 2703071021 | | | |
| e G | 2a | | | | | |
| e Z | b | | | | | |
| Se | С | | | | | |
| gram Ser Revenue | d | | | | | |
| Program Service Revenue | е | | | | | |
| م ا | f | All other program service revenue | | | | |
| | g | Total. Add lines 2a–2f | | | | |
| | 3 | Investment income (including dividends, interest, an other similar amounts) | | 21,495. | 0. | 0. |
| | 4 | Income from investment of tax-exempt bond proceeds | | 21,495. | 0. | 0. |
| | 5 | Royalties | • | | | |
| | Ū | (i) Real (ii) Personal | | | | |
| | 6a | Gross rents 6a | | | | |
| | b | Less: rental expenses 6b | | | | |
| | С | Rental income or (loss) 6c | | 33.72 | | |
| | d | Hot formal moonie of (1000) | > | | | |
| | 7a | Gross amount from (i) Securities (ii) Other | | 5446 | 7. 7. 2. | 4.4 |
| | | sales of assets | | 54.2 · | | |
| - | _ | other than inventory 7a 6,000 |) · | | | |
| evenue | b | Less: cost or other basis |). | | 7.74 | |
| ver | _ | and sales expenses . 7b Gain or (loss) 7c 6,000 | | | | |
| Re | | , | 6,000. | 6,000. | 0. | 0. |
| Other R | 8a | Gross income from fundraising | | 5,000. | | |
| ŏ | | events (not including \$ | | | 8.00 | |
| | | of contributions reported on line | | | 4 | |
| | | 1c). See Part IV, line 18 8a | | 14.0 | | |
| | b | Less: direct expenses 8b | | 133 | | |
| | С | The meeting of (1888) were rained as a second | <u> </u> | | | |
| | 9a | Gross income from gaming | | 100 | | |
| | L . | activities. See Part IV, line 19 . 9a Less; direct expenses 9b | | | | |
| | b | | > | | | |
| | 10a | Gross sales of inventory, less | | 4.55 | | |
| | Iva | returns and allowances 10a | | 12.12 | | |
| | b | Less: cost of goods sold 10b | | 100 | | |
| | С | | > | | | |
| IS | | Business Cod | 9 | 16.5 | | |
| eor | 11a | | | | | |
| lan | b | | | | | |
| scellaneo Revenue | С | | | - | - | |
| Miscellaneous Revenue | d | All other revenue | | | | |
| | 12 | Totally load miles that the trial | ► 1,420,926. | . 27,495. | 0. | 0. |
| | 12 | Total revenue. See instructions | 1 1 1 1 2 0 1 1 2 0 . | · 2 / / = 2 3 . | 0. | 0. |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. | All other organizations must complete column (A). |
|--|---|
| | |

| | nt include amounts reported on lines 6b, 7b, o, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----------|---|-----------------------|------------------------------|-------------------------------------|--|
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 108,339. | 37,918. | 16,251. | 54,170. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 439,566. | 352,570. | 57,147. | 29,849. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 9,128. | 4,433. | 524. | 4,171. |
| 9 | Other employee benefits | 68,394. | 61,646. | 1,687. | 5,061. |
| 10 | Payroll taxes | 22,766. | 12,715. | 5,198. | 4,853. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 96. | 96. | 0. | 0. |
| С | Accounting | 5,796. | 2,096. | 3,700. | 0. |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | · · · · · · · · · · · · · · · · · · · |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | 1 100 | 1 400 | 0 | . 0 |
| 40 | (A) amount, list line 11g expenses on Schedule O.) | 1,423. | 1,423. | 0. | 1,483 |
| 12 | Advertising and promotion | 1,483. | 0. | 0. | 1,403 |
| 13 | Office expenses | 15,625. | 0. | 6,993. | 8,632 |
| 14 | Information technology | 15,625. | 0. | 0,993. | 0,032 |
| 15 16 | Royalties | 72,292. | 55,350. | 16,889. | 53 |
| 17 | Occupancy | 27,852. | 23,510. | 1,852. | 2,490 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 27,032. | 23,310. | 1,032. | 2,430 |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | 96,696. | 91,538. | 5,158. | 0 |
| 23 | Insurance | 5,379. | 0. | 5,379. | 0 |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | 100 | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | MISSION TEAMS | 96,952. | 96,952. | 0. | 0 |
| b | MINISTRY SUPPORT | 249,491. | 249,491. | 0. | 0 |
| С | CHILD PROGRAMS | 169,462. | 169,462. | 0. | 0 |
| d | SUPPLIES | 7,810. | 1,629. | 3,124. | 3,057 |
| е | All other expenses | 21,473. | 5,896. | 15,045. | 532 |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,420,023. | 1,166,725. | 138,947. | 114,351 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) | | | | |
| | | L | L | | L |

Part X Balance Sheet

| | all A | Check if Schedule O contains a response or note to any line in this Par | tX | | |
|-----------------------------|----------|---|---------------------------------|------------|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 250,715. | 1 | 125,374. |
| | 2 | Savings and temporary cash investments | 1,259,981. | 2 | 1,389,196. |
| | 3 | Pledges and grants receivable, net | 3,744. | 3 | 0. |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | _ | |
| | _ | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . | | 6 | |
| ets | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | 10.060 | 8 | 07.006 |
| ٨ | 9 | Prepaid expenses and deferred charges | 18,360. | 9 | 27,896. |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,489,003. | | | |
| | b | Less: accumulated depreciation 10b 1,009,788. | 547,356. | 10c | 479,215. |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments-program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 0.000.156 | 15 | 0.001.601 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 2,080,156. | 16 | 2,021,681. |
| | 17 | Accounts payable and accrued expenses | 4,054. | 17 18 | 4,265. |
| | 18 | Grants payable | 95,936. | 19 | 36,347. |
| | 19 | Deferred revenue | 93,930. | 20 | 30,347. |
| | 20 21 | Tax-exempt bond liabilities | | 21 | |
| w | | Loans and other payables to any current or former officer, director, | | 4 1 | |
| Liabilities | 22 | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| pilli | | controlled entity or family member of any of these persons | | 22 | |
| Ľ. | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | 1 |
| | 25 | Other liabilities (including federal income tax, payables to related third | h | | |
| | | parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 99,990. | 26 | 40,612. |
| Secu | | Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33. | | | |
| ala | 27 | Net assets without donor restrictions | 1,758,012. | 27 | 1,749,596. |
| B | 28 | Net assets with donor restrictions | 222,154. | 28 | 231,473. |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| \ss | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | - |
| et / | 32 | Total net assets or fund balances | 1,980,166. | 32 | 1,981,069. |
| ž | 33 | Total liabilities and net assets/fund balances | 2,080,156. | 33 | 2,021,681. |

| - | | -4 | • |
|------|---------|----|---|
| Pag | Ω | | - |
| 1 44 | \circ | | - |

| 1 01111 00 | 35 (2515) | | | 90 |
|------------|--|------|-------|--------|
| Part | XI Reconciliation of Net Assets | | 1 . | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1,42 | 20,9 | 26. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 1,43 | 20,0 | 23. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 9 | 03. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | 1,98 | 80,1 | 66. |
| 5 | Net unrealized gains (losses) on investments | | | |
| 6 | Donated services and use of facilities | | | |
| 7 | Investment expenses | | | |
| 8 | Prior period adjustments | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | |
| | 32, column (B)) | 1,9 | 81,0 | 69. |
| Part | XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | |
| | Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| b | The contract of the contract o | 2b | | × |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | |
| | separate basis, consolidated basis, or both: | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? . | 2c | × | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | |
| | Schedule O. | | | |
| 3a | | | | |
| | Single Audit Act and OMB Circular A-133? | 3a | | × |
| b | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | 3b | | |
| | REV 10/27/20 PRO | Forr | n 990 | (2019) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2019

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

| Name | Name of the organization Employer identification number | | | | | | | | |
|-------|---|-------------------------------------|---|-------------------------|--------------------------------------|---|---|--|--|
| | SEN CHILDREN MINISTRIES, | | | | | 62-1636128 | | | |
| Par | | | | | | ~~ ~~` | ns. | | |
| The c | organization is not a private founda | | | | | | | | |
| 1 | A church, convention of church | | | | | | | | |
| 2 | A school described in section | | | | | | | | |
| 3 | A hospital or a cooperative hos | | | | | | iii) Enter the | | |
| 4 | 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: | | | | | | | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Comp | he benefit of a | college or university | owned or | operate | d by a governmenta | al unit described in | | |
| 6 | ☐ A federal, state, or local govern | | mental unit described | in sectio | n 170(b) | (1)(A)(v). | | | |
| 7 | An organization that normally described in section 170(b)(1) | receives a subst | antial part of its supp | | | | the general public | | |
| 8 | ☐ A community trust described in | section 170(b) | (1)(A)(vi). (Complete F | Part II.) | | | | | |
| 9 | An agricultural research organi or university or a non-land-grauniversity: | nt college of agri | culture (see instructio | ns). Ente | r the nam | e, city, and state of | the college or | | |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization a | to its exempt fur income and unr | nctions—subject to ce related business taxab | ertain exc ole incom | eptions, a | and (2) no more thar ection 511 tax) from | า 33¹/₃% of its | | |
| 11 | An organization organized and | | | | | | | | |
| 12 | An organization organized and | operated exclus | ively for the benefit of | , to perfo | rm the fu | inctions of, or to car | ry out the purposes | | |
| | of one or more publicly support the control of the | | | | | | | | |
| а | Type I. A supporting organ the supported organization supporting organization. Y | (s) the power to | regularly appoint or e | lect a ma | jority of the | | | | |
| b | Type II. A supporting orga control or management of organization(s). You must | the supporting o | rganization vested in | the same | | | | | |
| c | Type III functionally integ | rated. A supports) (see instruction | ting organization oper | ated in co | onnectior IV, Secti | n with, and functiona | ally integrated with, | | |
| d | | | | | | | orted organization(s) | | |
| | that is not functionally inte- requirement (see instruction | grated. The orga | nization generally mus | st satisfy | a distribu | ition requirement an | | | |
| е | Check this box if the organ functionally integrated, or | | | | | | e II, Type III | | |
| f | | | | | | | | | |
| 0 | Provide the following information | T | orted organization(s). | r | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | 2 | Yes | No | | | | |
| (A) | - | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| T-1- | · E | | | | | | | | |

| Part | | | | | | | |
|----------|---|-------------------------------------|------------------|----------------------------------|-------------------|-------------------|---------------|
| | (Complete only if you checked the | | | | | | alify under |
| <u> </u> | Part III. If the organization fails to | qualify unde | er the tests lis | ited below, p | lease comple | te Part III.) | |
| | on A. Public Support | (-) 0015 | (h) 0010 | (-) 0017 | (4) 2010 | (a) 2010 | /f\ Total |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | 1. | | | |
| 0 | Tax revenues levied for the | | | 1 | | | |
| 2 | organization's benefit and either paid | | | 07/ | | | |
| | to or expended on its behalf | | | 10/ | | | |
| 3 | The value of services or facilities | | | 0/ | | | |
| O | furnished by a governmental unit to the | | | '0 | , | | |
| | organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | | | | | 25 4 |
| 3 | each person (other than a | | | | | | |
| | governmental unit or publicly | | 100 | | 1 | | |
| | supported organization) included on | | | | | | 98 |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | <u></u> |
| - | on B. Total Support | 1 1 2 2 2 2 2 | 11,0040 | () 0047 | (1) 0010 | (-) 0010 | (6) Tabal |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | | | - | | | |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties, and income from | | | 10. | | | |
| | similar sources | | | w/ | 1 | | |
| 9 | Net income from unrelated business | | | 00 | | | |
| 3 | activities, whether or not the business | | | 12/ | | | - |
| | is regularly carried on | | | 1 | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | r ^V e | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | |
| 13 | First five years. If the Form 990 is for t | | | | | | |
| | organization, check this box and stop he | | | | | | 🕨 📋 |
| | on C. Computation of Public Suppo | | | | | T | |
| 14 | Public support percentage for 2019 (line | | | | | 14 | % |
| 15 | Public support percentage from 2018 Sc 33 ¹ / ₃ % support test—2019. If the organ | thedule A, Part | III, line 14 . | | | 15 21/20/ or more | % chock this |
| 16a | box and stop here. The organization qua | lization did no alifice se a pub | lich supported | x on line 15, a Lorganization | 110 11110 14 15 3 | 3 73 76 OF HIOTE, | D |
| h | | | | | | | |
| ü | b 33¹/₃% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/₃% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 17a | | | | | | | |
| | 10% or more, and if the organization m | | | | | | |
| | Part VI how the organization meets the organization | | | | | | anhhoired |
| | | | | | | | 7 |
| b | 10%-facts-and-circumstances test—2 | | | | | | |
| | 15 is 10% or more, and if the organiz Explain in Part VI how the organization | auon meets t | ne lacis-and- | etances" test | The organizat | inn aualiliae ae | s a publicly |
| | supported organization | | | | | | > [|
| 18 | Private foundation. If the organization of | | | | | ck this box and | see |
| | do louisación il dio organization e | 3110011 0 | | , | ,, | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section | on A. Public Support | | | | | | |
|----------|--|----------------|--|--------------------------------|---------------------------------|-----------------|----------------------------|
| Calend | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | 1,247,434. | 1,184,029. | 1,407,200. | 1,132,082. | 1,393,431. | 6,364,176. |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | * |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | 1,247,434. | 1,184,029. | 1,407,200. | 1,132,082. | 1,393,431. | 6,364,176. |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | - | - | | - | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | 1000 | | | |
| | line 6.) | | | | | | 6,364,176. |
| | on B. Total Support | 1 1 2 2 2 2 5 | #1.0040 | () 0047 | (.1) 0010 | (-) 0010 | (f) Total |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 1,132,082. | (e) 2019 | (f) Total 6,364,176. |
| 9 10a | Amounts from line 6 | 1,247,434. | 1,104,029. | 1,407,200. | 1,132,002. | 1,393,431. | 0,304,170. |
| 104 | payments received on securities loans, rents, royalties, and income from similar sources. | 5,157. | 10,299. | 15,149. | 20,116. | 21,495. | 72,216. |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | - | | |
| С | Add lines 10a and 10b | 5,157. | 10,299. | 15,149. | 20,116. | 21,495. | 72,216. |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | And the second s | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| 14 | and 12.) | 1,252,591 | . 1,194,328. n's first, secon | 1,422,349. nd. third. fourt | 1,152,198. h. or fifth tax v | 1,414,926. | 6,436,392. on 501(c)(3) |
| | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppo | | | | | | |
| 15 | Public support percentage for 2019 (line | 8, column (f), | divided by line | 13, column (f) | | . 15 | 98.88 % |
| 16 | Public support percentage from 2018 Sc | | | | | | 99.16 % |
| Secti | on D. Computation of Investment In | ncome Perce | entage | | | | * |
| 17 | Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 1.12 % | | | | | | |
| 18 | Investment income percentage from 2018 Schedule A, Part III, line 17 | | | | | | |
| 19a | | | | | | | |
| b | 17 is not more than 331/3%, check this box 331/3% support tests—2018. If the organ | | | | | | |
| b | line 18 is not more than 331/3%, check this | box and stop | here. The organ | nization qualifie | s as a publicly | supported orga | nization > |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

| | Title organization | | 60 1606100 |
|--|--|---|--|
| The same of the sa | SEN CHILDREN MINISTRIES, INC | | 62-1636128 |
| Par | Organizations Maintaining Donor Advi | | s or Accounts. |
| | Complete if the organization answered " | | 4)5 |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) . | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor funds are the organization's property, subject to the | advisors in writing that the assets hel e organization's exclusive legal control | d in donor advised? Yes No |
| 6 | Did the organization inform all grantees, donors, a | nd donor advisors in writing that grant | funds can be used |
| | only for charitable purposes and not for the benef | | |
| | conferring impermissible private benefit? | | Yes No |
| Par | Conservation Easements. | | |
| | Complete if the organization answered " | | |
| 1 | Purpose(s) of conservation easements held by the | | |
| | ☐ Preservation of land for public use (for example, recre | | |
| | ☐ Protection of natural habitat | ☐ Preservation of | f a certified historic structure |
| | ☐ Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | eld a qualified conservation contribution | |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total Hamber of composition of control of co | | |
| b | Total acreage restricted by conservation easement | | |
| С | Number of conservation easements on a certified h | | |
| d | | | . 2d |
| 3 | Number of conservation easements modified, trantax year ▶ | | ninated by the organization during the |
| 4 | Number of states where property subject to conse | vation easement is located | |
| 5 | Does the organization have a written policy requipolations, and enforcement of the conservation ea | sements it holds? | ☐ Y es ☐ N o |
| 6 | Staff and volunteer hours devoted to monitoring, inspe | cting, handling of violations, and enforcing | g conservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspectin | ng, handling of violations, and enforcing of | conservation easements during the year |
| 8 | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports | conservation easements in its revenue | |
| Ü | balance sheet, and include, if applicable, the text of | of the footnote to the organization's fina | ancial statements that describes the |
| | organization's accounting for conservation easeme | | |
| Par | Organizations Maintaining Collection Complete if the organization answered | | Other Similar Assets. |
| 1a | If the organization elected, as permitted under FAS | | le statement and balance sheet works |
| 10 | of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote | s held for public exhibition, education | , or research in furtherance of public |
| b | art, historical treasures, or other similar assets held provide the following amounts relating to these item | d for public exhibition, education, or resms: | search in furtherance of public service, |
| | (i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X | | > \$ |
| | | | |
| 2 | If the organization received or held works of art following amounts required to be reported under F | | assets for financial gain, provide the |
| а | Revenue included on Form 990, Part VIII, line 1 . | | ▶ \$ |

b Assets included in Form 990, Part X



| _ | | | |
|---|-----|---|--|
| H | 'ac | e | |

| Part | Organizations Maintaining | Collections | s of Art, Hist | orical T | reasures, | or Oth | ner Similar As | sets (continued) |
|---------|---|---------------|---------------------------------------|------------|-----------------------|------------|---|-----------------------|
| 3 | Using the organization's acquisition, a collection items (check all that apply): | ccession, ar | nd other recor | ds, checl | k any of the | e follow | ing that make s | ignificant use of its |
| а | ☐ Public exhibition | | | | or exchange | | | |
| b | ☐ Scholarly research | | е [| Other | | | | |
| С | | | | | | | | |
| 4 | Provide a description of the organizati XIII. | on's collecti | ons and expla | in how th | ney further | the orga | anization's exer | npt purpose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | |
| Part | | | | | 221 | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. | | | | | | | |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | | ot |
| b | If "Yes," explain the arrangement in Pa | | | | | | | |
| | | | | | | | A | mount |
| С | Beginning balance | | | | | 1c | | |
| d | Additions during the year | | | | | 1d | | |
| е | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | | 1f | a a a sunt li a bilitu | O Ves D No |
| 2a b | Did the organization include an amoun If "Yes," explain the arrangement in Pa | | | | | | | |
| Par | Endowment Funds. | * | · · · · · · · · · · · · · · · · · · · | 000 | 5 . IN / II | 4.0 | | |
| | Complete if the organization | | | | | | ()) The second leaves | L (1) F |
| | Desired to the form of the large | (a) Current y | ear (b) Pri | or year | (c) Two year | 's back | (d) Three years bac | k (e) Four years back |
| 1a | Beginning of year balance Contributions | | | | | - | | 1 1 1 1 |
| b | - F | | | | 1. | | | |
| С | Net investment earnings, gains, and losses | | | | W. | | | |
| d | Grants or scholarships | | | | 174 | | | |
| e | Other expenditures for facilities and | | | N | 10/ | | | |
| | programs | | | 10 | | | | 1 |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | × | | | | |
| 2 | Provide the estimated percentage of the | he current ye | ear end baland | e (line 1g | g, column (a | ı)) held a | as: | |
| а | Board designated or quasi-endowmer | nt 🕨 | % | | | | | |
| b | Permanent endowment ▶ | ·% | | | | | | |
| С | Term endowment ▶ % | | 14000/ | | | | | |
| | The percentages on lines 2a, 2b, and 3 | | - | | | | | |
| 3a | Are there endowment funds not in the | e possessior | of the organi | zation th | at are held | and ad | ministered for ti | Yes No |
| | organization by: (i) Unrelated organizations | | | | | | | 3a(i) |
| | | | | | | | | 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related or | | | | | | | 3b |
| 4 | Describe in Part XIII the intended uses | - | | | | | | |
| Par | Land, Buildings, and Equip | ment. | | | | | *************************************** | |
| - | Complete if the organization | answered | "Yes" on For | m 990, | Part IV, lin | e 11a. | See Form 990 | , Part X, line 10. |
| | Description of property | | st or other basis nvestment) | | or other basis other) | | Accumulated epreciation | (d) Book value |
| 1a | Land | | | 1 | 02,269. | | | 102,269. |
| b | Buildings | | | 6 | 72,858. | | 396,422. | 276,436. |
| С | Leasehold improvements | | | | | | | |
| d | Equipment | | | 7 | 13,876. | | 613,366. | 100,510. |
| e | Other | | | <u></u> | (D) " : | | | 450.015 |
| Total. | . Add lines 1a through 1e. (Column (d) n | nust equal F | orm 990, Part . | X, columi | n (B), line 10 | Uc.) . | • | 479,215. |

| | Complete if the organization answered "Yes" on For | | |
|--|---|---|---|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|) Financia | derivatives | | |
|) Closely h | neld equity interests | | |
| 3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | / |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| _ | mn (b) must equal Form 990, Part X, col. (B) line 12.) . | | |
| Part VIII | Investments—Program Related. | | |
| | Complete if the organization answered "Yes" on For | m 990, Part IV, line | 211c. See Form 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: |
| | | | Cost or end-of-year market value |
| (1) | | | |
| (2) | | | × × × × × × × × × × × × × × × × × × × |
| (3) | | | * 3 |
| (4) | | | |
| (5) | | / " " " " " " " " " " " " " " " " " " " | , |
| (6) | | / | |
| (7) | 1. / | | No. 1 |
| (8) | \\/ / | | |
| | | | |
| | ımn (b) must equal Form 990, Part X, col. (B) line 18.) . | | |
| (9) Fotal. (Colu Part IX | omn (b) must equal Form 990, Part X, col. (B) line 18.) . ► Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, lind | e 11d. See Form 990, Part X, line 15. |
| Γotal. (Colu | Other Assets. | rm 990, Part IV, line | e 11d. See Form 990, Part X, line 15. |
| Fotal. (Colt | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| Part IX (1) | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| Part IX (1) | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| Part IX (1) (2) | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| (1) (2) (3) | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| (1) (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| (1) (2) (3) (4) (5) | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| (1) (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered "Yes" on Fo | rm 990, Part IV, line | |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered "Yes" on Formal Description | rm 990, Part IV, line | (b) Book value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colo | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description a) Description a) Description | rm 990, Part IV, line | |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered "Yes" on Form 1 Description Jumn (b) must equal form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Fo | | (b) Book value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Cold | Other Assets. Complete if the organization answered "Yes" on Form 1 Description Tumn (b) must equal form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Foline 25. | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colo | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the column | Other Assets. Complete if the organization answered "Yes" on Form 1 Description Tumn (b) must equal form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Foline 25. | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Columnation of the columnation of the columna | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Color Part X) 1. (1) Federal (2) (3) | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Color Part X) 1. (1) Federal (2) (3) (4) | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Color Part X 1. (1) Federal (2) (3) (4) (5) | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colo Part X 1. (1) Federal (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Colo Part X 1. (1) Federal (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columbia Part X 1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (1) Federal (2) (3) (4) (5) (6) (7) (8) (6) (7) (8) | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Color Part X 1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered "Yes" on Formal Description a) Description a) Description other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability | rm 990, Part IV, lin | (b) Book value ▶ e 11e or 11f. See Form 990, Part X, |

| Part | | | er Return. |
|---------|--|---------------------------|----------------------------------|
| | Complete if the organization answered "Yes" on Form 990, I | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | . [1] |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| С | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | _ / / |
| е | Add lines 2a through 2d | | . 2e |
| 3 | Subtract line 2e from line 1 | | . 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | \dashv \land |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | | . / 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | / 5 |
| Part | | / | per Return. |
| | Complete if the organization answered "Yes" on Form 990, | | |
| 1 | Total expenses and losses per audited financial statements | / | . 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a / | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c / | |
| d | Other (Describe in Part XIII.) | 2d / | 20 |
| е | Add lines 2a through 2d | . / | . 2e |
| 3 | Subtract line 2e from line 1 | / | . 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 40 | |
| a | Investment expenses not included on Form 990, Part VIII, ine 7b | 4a 4b | |
| b | Other (Describe in Part XIII.) | | 10 |
| с 5 | Add lines 4a and 4b | | |
| Part | | 10 10.) | . 1 3 1 |
| | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | d 4: Part IV lines 1h and | 1.2h: Part V line 4: Part X line |
| 2. Par | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to provide any additiona | al information. |
| ۲, ۱ ۵۱ | thi, into 2d and 45, and t are hin, into 2d and 15.17 lies some one part | to provide any addition | |
| | // | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | ······· | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | <i> </i> | | |
| | / | | |
| | - | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

2019

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

| Internal Reven | | | | | NAC SEC | entification number |
|----------------------------|--|--|---|--|--|---|
| Name of the C | organization CHILDREN MINISTRI | ES INC | | | 62-1636 | |
| Part I | | on Activit | ies Outside | the United States. Con | nplete if the organization ar | |
| oth awa 2 For out | er assistance, the grante ard the grants or assistand r grantmakers. Describe side the United States. | es' eligibility ce? in Part V the | for the grant e organization' | | selection criteria used to | ✓ Yes ☐ No d other assistance |
| 3 Act | tivities per Region. (The fo | llowing Part | | an be duplicated if addition | | I |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| (1) Cent | tral America | 1 | 49 | PROGRAM SERVICES | AID | 848,942. |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | - |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| (11) | | - | | | | |
| (12) | | | | | | |
| (13) | | | | | | |
| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | |
| | ubtotal | 1 | 49 | | | 848,942. |
| b To | otal from continuation | | 1 | | | |

sheets to Part I

c Totals (add lines 3a and 3b)

848,942.

49

Schedule F (Form 990) 2019

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

| (a) N | ame of | (b) IRS code | ne of (b) IRS code (c) Region | (g | (e) Amount of | (f) Manner of | (g) Amount of | (h) Description | (i) Method of |
|---------|-----------------------------|---|---|-------|---|----------------------|---------------------------------------|-----------------------|----------------------------------|
| orgar | organization | section and EIN (if applicable) | | grant | cash grant | cash disbursement | noncash assistance | ot noncasn assistance | (book, FMV, appraisal, other) |
| | | | | | | | | | |
| (1) | | | | | | | | | |
| . 6 | | | | | | | 35 | | |
| (2) | | | | | | | | | |
| (5) (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (2) | | | | | | | | | |
| | | | | | | | | | |
| (8) | | | | | 2 | | | | |
| (6) | | | | 2 | 5 | \ | | | |
| (10) | | | | _ \ | | | | | |
| (11) | | | | | | | | | |
| (42) | | | | | | | | | |
| (13) | | | | | | | | | * |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | - 4 | | | | | | |
| | er total nur | mber of recipier | nt organizations list | | It are recognized as charities by the formal proofing 501(2)(3) an invalency letter | by the foreign coun | ry, recognized as ta | ax-exempt | |
| 3 Ente | וט ,טרוו er er total nur | Tor which the y | by the IKS, or for which the grantee or counsel has provided Enter total number of other organizations or entities | | 1000 manama (0)(0) 100 1 | 10y iditei | · · · · · · · · · · · · · · · · · · · | | |
| 1 | 2 2 2 2 | 5 | 941124110110 | | | | | | |

Schedule F (Form 990) 2019

Page 3

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant REV 10/27/20 PRO (c) Number of recipients (b) Region (a) Type of grant or assistance BAA (11) (14) (17)(10) (12)(13)(15)(16)(18) Ξ 5 (2) (3) 4 (5) (9) 8 6

| Part IV | Foreign | Forms |
|----------------|------------|----------|
| E THE STATE OF | i or cigir | 1 011113 |

| BAA | REV 10/27/20 PRO | Schedule F (Fo | orm 990) 2019 |
|-----|---|----------------|---------------|
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? I "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | , _ | ⊠ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | | ⊠ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | | ⊠ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | | ⊠ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | 1 | ⊠ No |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | _ | ⊠ No |
| | | | |

| Schedule F (F | orm 990) 2019 Page 5 |
|---------------|---|
| Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
| Pt I Li | ne 2: THE ORGANIZATION DOES NOT MAKE GRANTS BUT PROVIDES ASSISTANCE |
| TO INDI | VIDUALS AND CHURCHES IN NICARAGUA. THE ORGANIZATION MAINTAINS DETAIL RECORDS |
| OF EXPE | NDITURES. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

SCHEDULE L

Transactions With Interested Persons

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

62-1636128

Employer identification number

CHOSEN CHILDREN MINISTRIES, INC

501(0)(3)

| | Complete if th | ne organization | | | | | ne 25 | a or 25b, or For | m 990 | J-EZ, | Part \ | v, Iine | | |
|-------------|----------------------------|----------------------------------|---|----------------------|--------------------------|-----------------|--------|------------------------|-----------|--|-------------|----------|---------|----------|
| 1 | (a) Name of disqualified | person | (b) Relationship be | etween d organiza | | person and | | (c) Description | of tran | saction | 1 | | | rected? |
| (1) | | | | | | | | | | | | | Yes | No |
| (2) | | | | | | | - | | | | | | | |
| (3) | | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| (4) | | | | | | | | | $-\!\!/-$ | | | | | |
| (5) | | | | | | | | | / | | | | | |
| (6) | | | Antara menerale de cua con | | | | | | | | | | | |
| 2 | Enter the amount | of tax incurre | d by the organ | nization | n manag | ers or disc | gualif | ied persons du | ring th | ne ye | ar | | | |
| | under section 4958 | | | | | | | / | | l | \$ | | | |
| 3 | Enter the amount o | of tax, if any, or | n line 2, above, | reimb | ursed by | the organi | zatior | n ./ | | 1 | ▶ \$ | ; | | |
| | | , | | | , | J | | | | | | | | |
| Part | ■ Loans to and | l/or From Inte | rested Person | s. | | | | | | | | | | |
| Mary Street | Complete if th | | | | | | | e 38a or Form 99 | 90, Pa | rt IV, | line 2 | 6; or i | f the | |
| | organization r | reported an am | ount on Form | 990, Pa | art X, lin | e 5, 6, or 22 | 2./ | | | | | | | |
| (a) N | ame of interested person | (b) Relationship | (c) Purpose of | (d) L (| oan to or | (e) Origin | nal | (f) Balance due | (a) In c | default? | (h) An | nroved | (i) W | ritten |
| (4) 11 | arrie or interested person | with organization | | fro | m the | principal am | nount | (1) Dalarios das | (3) s | - Oracion | by bo | oard or | | ment? |
| | | | | orgar | nization? | | | | | committee | | nittee? | | |
| | | | | То | From | | | | Yes | No | Yes | No | Yes | No |
| (1) | | | | | 7 | | | | | | | | | |
| (2) | | | | (| " | / | | | | | | | | |
| (3) | | | | 10 | / | | | | | | | | | |
| _(4) | | | 1 | N | | | | | | | | | | |
| (5) | | | | 11- | / | | | | | | | | | |
| (6) | | | | ļ., | Ă | | | | - | | | | | |
| (7) | | | 9 | -/ | | | | | - | | | | | |
| (8) | | | | - | | | | | - | | | | | |
| (9) | | | - | / | | | | | - | | | - | | - |
| (10) | | | | 1 | J | L | | <u></u> | | | | | | <u> </u> |
| Total | | | ····/· | | | • • • | . > | \$ | | | | | | |
| Part | Grants or As | sistance Bene ne organization | efiting Interest answereø "Ye | ed Pe | rsons. Form 99 | 0 Part IV I | ine 27 | 7 | | | | | | |
| | | | | | | | | | | | 400770s | | | |
| (a) | Name of interested perso | | nship between inter and the organization | | (c) Amoun | t of assistance | | (d) Type of assistance | e | (e |) Purpo | ose of a | ssistan | ice |
| (1) | | perdon | dira tingorganizati | - | | | | | | | | | | |
| (2) | | | | | | | - | | | - | | | | |
| (3) | | | | | | | | | | - | | | | |
| (4) | | | / | | | | | | | | | | | |
| (5) | | / | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | |
| (7) | | | | | | | - | | | | | | | |
| (8) | | | | | | | - | | | | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. REV 10/27/20 PRO

Schedule L (Form 990 or 990-EZ) 2019

(9)(10)

| Schedule L (Form 990 or 990-EZ) 2019 | | | as Callinga Ca | F | Page 2 |
|--------------------------------------|---|---------------------------|--------------------------------|--------|-------------------------|
| Part IV Business Transactions Invo | lving Interested Persons. answered "Yes" on Form 990, | , Part IV, line 28a, | 28b, or 28c. | | , |
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organi | aring of zation's nues? |
| | | | | Yes | No |
| (1) WALLACE W NIX | EXECUTIVE DIRECTOR | | OFFICE RENT | | × |
| (2) BEVERLY K NIX | SPOUSE OF EXEC DIRECTOR | 35,623. | SALARY/WAGES | | × |
| (3) | | | | | - |
| (4) | | | | | - |
| (5) | | | | | - |
| <u>(6)</u> (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| Part V Supplemental Information. | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | Company of the same of the company o |
|--|--|--|
| | | *************************************** |
| | | The second secon |
| | | |
| | | - |
| | | The second secon |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | The second |
| | | |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

| CHOSEN CHILDREN MINISTRIES, INC | 62-1636128 |
|---|-------------------|
| Pt VI, Line 11b: EACH BOARD MEMBER REVIEWS EACH PAGE FOR UNUSUAL | OR INCORRECT |
| ITEMS. | |
| Pt VI, Line 12c: ANNUAL DISCLOSURE STATEMENT CIRCULATED AMONG THE | BOARD, CONFLICTS |
| NOTED IN THE MINUTES AND MONITORED BY THE EXECUTIVE DIRECTOR AND | THE BOARD. |
| Pt VI, Line 15a: THE BOARD HANDLES AND APPROVES ALL COMPENSATION | ISSUES RELATED |
| TO THE EXECUTIVE DIRECTOR AND HIS SPOUSE, KIM NIX, BASED ON QUALI | FICATIONS, DUTIES |
| AND LOCAL EMPLOYMENT MARKET. | |
| Pt VI, Line 15b: THE EXECUTIVE DIRECTOR HANDLES ALL COMPENSATION | ISSUES RELATED |
| TO OTHER EMLOYEES BASED ON QUALIFICATIONS, DUTIES AND LOCAL EMPLO | YMENT MARKET. |
| Pt VI, Line 19: ALL ARE AVAILABLE TO THE PUBLIC UPON REQUEST. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |