

Return of Organization Exempt from Income Tax

OMB No 1545-0047

2004

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)Open to Public
Inspection

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

A For the 2004 calendar year, or tax year beginning , 2004, and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use
IRS label
or print
or type.
See
specific
instruc-
tions.ACTIVATED MINISTRIES
2120 W. MISSION ROAD G
ESCONDIDO, CA 92029

D Employer identification number

33-0857142

E Telephone number

760-739-1240

F Accounting method:

☐ Cash ☒ Accrual☐ Other (specify) ▶Section 501(c)(3) organizations and 4947(a)(1) nonexempt
charitable trusts must attach a completed Schedule A
(Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

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

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

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

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

I Group Exemption Number ▶

M Check ☐ if the organization is not required
to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: ▶ N/A

J Organization type

(check only one)

☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than
\$25,000. The organization need not file a return with the IRS; but if the organization
received a Form 990 Package in the mail, it should file a return without financial data.
Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,375,065.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See instructions)

1 Contributions, gifts, grants, and similar amounts received:

a Direct public support

1a 933,727.

b Indirect public support

1b

c Government contributions (grants)

1c

d Total (add lines 1a through 1c) (cash \$ 933,727. noncash \$)

1d 933,727.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4

3,091.

5 Dividends and interest from securities

5

6a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss) (subtract line 6b from line 6a)

6c

7 Other investment income (describe)

7

8a Gross amount from sales of assets other
than inventory

(A) Securities

(B) Other

8a

500.

b Less: cost or other basis and sales expenses

8b

7,170.

c Gain or (loss) (attach schedule) STATEMENT 1

8c

-6,670.

d Net gain or (loss) (combine line 8c, columns (A) and (B))

8d

-6,670.

9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐a Gross revenue (not including \$ of contributions
reported on line 1a)

9a

b Less: direct expenses other than fundraising expenses

9b

c Net income or (loss) from special events (subtract line 9b from line 9a)

9c

10a Gross sales of inventory, less returns and allowances

10a

424,413.

b Less: cost of goods sold

10b

227,097.

c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)

STATEMENT 2

10c

197,316.

11 Other revenue (from Part VII, line 103)

11

13,334.

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

12

1,140,798.

13 Program services (from line 44, column (B))

13

439,466.

14 Management and general (from line 44, column (C))

14

35,565.

15 Fundraising (from line 44, column (D))

15

584,880.

16 Payments to affiliates (attach schedule)

16

17 Total expenses (add lines 16 and 44, column (A))

17

1,059,911.

18 Excess or (deficit) for the year (subtract line 17 from line 12)

18

80,887.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19

420,452.

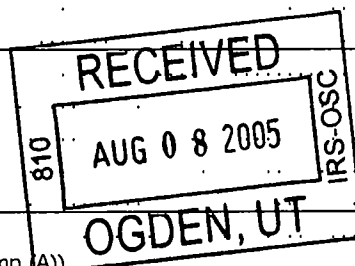
20 Other changes in net assets or fund balances (attach explanation)

20

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21

501,339.



SCANNED AUG 25 2005

RECEIVED

EXPENSES

ASSETS

613
18

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) SEE STM 3 (cash \$ 200. non-cash \$ 69,576.)	22 69,776.	69,776.		
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25 21,443.	16,511.	1,715.	3,217.
26	Other salaries and wages	26 176,277.	135,261.	14,344.	26,672.
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29 15,126.	11,798.	1,059.	2,269.
30	Professional fundraising fees	30			
31	Accounting fees	31 3,250.		3,250.	
32	Legal fees	32 3,898.	3,041.	262.	595.
33	Supplies	33 6,507.	4,802.	1,564.	141.
34	Telephone	34 9,784.	6,202.	332.	3,250.
35	Postage and shipping	35 60,763.	59,692.	934.	137.
36	Occupancy	36 25,550.	22,155.	1,698.	1,697.
37	Equipment rental and maintenance	37 8,336.	6,080.	1,242.	1,014.
38	Printing and publications	38 9,140.	8,720.	134.	286.
39	Travel	39 13,212.	12,340.	848.	24.
40	Conferences, conventions, and meetings	40 18,683.	18,628.		55.
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 14,408.	12,247.	1,441.	720.
43	Other expenses not covered above (itemize)				
a	SEE STATEMENT 4	43a 603,758.	52,213.	6,742.	544,803.
b		43b			
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15.	44 1,059,911.	439,466.	35,565.	584,880.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? ☐ SEE STATEMENT 5

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)

a	SEE STATEMENT 6		
	(Grants and allocations \$ _____)		439,466.
b			
	(Grants and allocations \$ _____)		
c			
	(Grants and allocations \$ _____)		
d			
	(Grants and allocations \$ _____)		
e	Other program services	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		439,466.

Part IV Balance Sheets (See Instructions)

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	166,621.	45	257,534.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	37,618.		
	b Less: allowance for doubtful accounts		47 c	37,618.
	48 a Pledges receivable		48 c	
	b Less: allowance for doubtful accounts			
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes & loans receivable (attach sch)		51 c	
	b Less: allowance for doubtful accounts			
	52 Inventories for sale or use	142,752.	52	145,437.
	53 Prepaid expenses and deferred charges		53	
	54 Investments — securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments — land, buildings, & equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55 c	
	56 Investments — other (attach schedule)		56	
	57 a Land, buildings, and equipment: basis	116,223.		
	b Less: accumulated depreciation (attach schedule) STATEMENT 7	19,357.	48,522.	57 c
58 Other assets (describe)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	422,903.	59	537,455.	
LIABILITIES	60 Accounts payable and accrued expenses	2,451.	60	36,116.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64 a	
	b Mortgages and other notes payable (attach schedule)		64 b	
	65 Other liabilities (describe)		65	
	66 Total liabilities (add lines 60 through 65)	2,451.	66	36,116.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	418,157.	67	498,744.
	68 Temporarily restricted	2,295.	68	2,595.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	420,452.	73	501,339.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	422,903.	74	537,455.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements ▶	a	1,147,468.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	SEE STM 8 \$ 6,670.		
	Add amounts on lines (1) through (4) ▶	b	6,670.
c	Line a minus line b . . . ▶	c	1,140,798.
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	1,140,798.

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

a	Total expenses and losses per audited financial statements ▶	a	1,066,581.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	SEE STMT 9 \$ 6,670.		
	Add amounts on lines (1) through (4) ▶	b	6,670.
c	Line a minus line b . . . ▶	c	1,059,911.
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2) . ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	1,059,911.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
THOMAS HACK 2120 WEST MISSION ROAD STE G ESCONDIDIO, CA 92029	PRESIDENT 27.5	13,128.	0.	0.
CASSANDRA D. MOONEY 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	TREASURER/SEC. 27.5	8,315.	0.	0.
VALORIE W. DAVENPORT 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	DIRECTOR 1.5	0.	0.	0.
DANIEL ROSELLE 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	DIRECTOR 5	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

▶ ☐ Yes☒ No

If 'Yes,' attach schedule - see instructions.

Part VI Other Information (See instructions.)

Yes No

76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.	77		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0.	
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A	
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A	
85c	Dues, assessments, and similar amounts from members	85c	N/A	
85d	Section 162(e) lobbying and political expenditures	85d	N/A	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86a	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A	
86b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A	
87a	501(c)(12) organizations Enter: a Gross income from members or shareholders	87a	N/A	
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.	89a		
89b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b		X
90a	List the states with which a copy of this return is filed CALIFORNIA	90a		
90b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	90b	13	
91	The books are in care of MIKE MOORE Telephone number 760-729-1240 Located at 2120 W MISSION ROAD STE G, ESCONDIDO, CA ZIP + 4 92029	91		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A	

Part VII Analysis of Income-Producing Activities (See instructions.)**Note:** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	3,091.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-6,670.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					197,316.
103 Other revenue: a					
b MISCELLANEOUS INCOME			1	470.	
c RETREAT & SEMINAR FEE			1	12,864.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))				16,425.	190,646.
105 Total (add line 104, columns (B), (D), and (E))					207,071.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 10
2	
3	
4	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

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

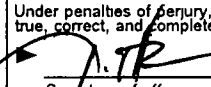
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

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

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

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

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

Please Sign  Date 7/19/05

DENT

Date 6-23-05 Check if self- ☐ Preparer's SSN or PTIN (See General Instruction W) 33-0857142

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

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

Supplementary Information — (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2004

Name of the organization

ACTIVATED MINISTRIES

Employer identification number

33-0857142

Part I

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

(See instructions. List each one. If there are none, enter 'None.')

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

Part II

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

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

Part III Statements About Activities (See instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ N/A
- (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

- 3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)

3a X

b Do you have a section 403(b) annuity plan for your employees?

3b X

- 4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

Part IV Reason for Non-Private Foundation Status (See instructions.)

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

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	445,287.	312,802.	177,558.	215,630.	1,151,277.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose	340,633.	171,704.	168,319.	100,014.	780,670.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STMT 11	95.	15,799.	788.	16,324.	33,006.
23 Total of lines 15 through 22	786,015.	500,305.	346,665.	331,968.	1,964,953.
24 Line 23 minus line 17	445,382.	328,601.	178,346.	231,954.	1,184,283.
25 Enter 1% of line 23	7,860.	5,003.	3,467.	3,320.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	N/A	26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts			26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)			26c
d Add: Amounts from column (e) for lines:	18 _____ 19 _____ 22 _____ 26b _____		26d
e Public support (line 26c minus line 26d total).			26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))			26f %

27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2003) _____ 32,861. (2002) _____ 40,064. (2001) _____ 82,262. (2000) _____ 79,601.					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) _____ 18,978. (2002) _____ 5,378. (2001) _____ 41,670. (2000) _____ 13,060.					
c Add: Amounts from column (e) for lines:	15 _____ 16 _____ 17 _____ 20 _____ 21 _____		27c	1,931,947.	
d Add: Line 27a total _____ and line 27b total _____			27d	313,874.	
e Public support (line 27c total minus line 27d total)			27e	1,618,073.	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)			27f	1,964,953.	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))			27g	82.35 %	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))			27h	0. %	

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

N/A

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

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

N/A

Check ☐ **a** If the organization belongs to an affiliated group. Check ☐ **b** If you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

(a)
Affiliated group
totals**(b)**
To be completed
for ALL electing
organizations**36** Total lobbying expenditures to influence public opinion (grassroots lobbying)**36****37** Total lobbying expenditures to influence a legislative body (direct lobbying)**37****38** Total lobbying expenditures (add lines 36 and 37)**38****39** Other exempt purpose expenditures**39****40** Total exempt purpose expenditures (add lines 38 and 39)**40****41** Lobbying nontaxable amount. Enter the amount from the following table –**If the amount on line 40 is –****The lobbying nontaxable amount is –**

Not over \$500,000

20% of the amount on line 40

Over \$500,000 but not over \$1,000,000

\$100,000 plus 15% of the excess over \$500,000

Over \$1,000,000 but not over \$1,500,000

\$175,000 plus 10% of the excess over \$1,000,000

Over \$1,500,000 but not over \$17,000,000

\$225,000 plus 5% of the excess over \$1,500,000

Over \$17,000,000

\$1,000,000

41**42** Grassroots nontaxable amount (enter 25% of line 41)**42****43** Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36**43****44** Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38**44****Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50.)**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

Yes	No	Amount

a Volunteers**b** Paid staff or management (Include compensation in expenses reported on lines c through h.)**c** Media advertisements**d** Mailings to members, legislators, or the public**e** Publications, or published or broadcast statements**f** Grants to other organizations for lobbying purposes**g** Direct contact with legislators, their staffs, government officials, or a legislative body**h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means**i** Total lobbying expenditures (add lines c through h.)

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

BAA

Schedule A (Form 990 or 990-EZ) 2004

2004

FEDERAL STATEMENTS

PAGE 1

CLIENT 00025

ACTIVATED MINISTRIES

33-0857142

7/12/05

11:12AM

STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	DELL DIMENSION COMPUTER
DATE ACQUIRED:	5/13/2000
HOW ACQUIRED:	PURCHASE
DATE SOLD:	12/15/2004
TO WHOM SOLD:	
GROSS SALES PRICE:	0.
COST OR OTHER BASIS:	3,583.
DEPRECIATION:	2,048.

GAIN (LOSS) -1,535.

DESCRIPTION:	DODGE VAN
DATE ACQUIRED:	7/14/2003
HOW ACQUIRED:	DONATED
DATE SOLD:	6/01/2004
TO WHOM SOLD:	
GROSS SALES PRICE:	500.
COST OR OTHER BASIS:	6,900.
DEPRECIATION:	1,265.

GAIN (LOSS) -5,135.

TOTAL GAIN (LOSS) OTHER ASSETS \$ -6,670.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -6,670.

STATEMENT 2
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

CHRISTIAN LITERATURE	\$	388,754.
SHIPPING & HANDLING		35,659.
GROSS SALES	\$	424,413.
LESS RETURNS & ALLOWANCES ...		0.
NET SALES	\$	424,413.
LESS COST OF GOODS SOLD		227,097.
GROSS PROFIT FROM SALES OF INVENTORY	\$	197,316.

STATEMENT 3
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	MISSIONARY PROGRAMS
DONEE'S NAME:	GATEWAY COMMUNITY CHURCH
DONEE'S ADDRESS:	1717 LINCOLN AVENUE
	ESCONDIDO, CA 92027
RELATIONSHIP OF DONEE:	NONE

ACTIVATED MINISTRIES

33-0857142

STATEMENT 3 (CONTINUED)
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN: \$ 200.

TOTAL CASH GRANTS AND ALLOCATIONS \$ 200.

NONCASH GRANTS AND ALLOCATIONS

DONEE'S NAME: SEE ATTACHED SCHEDULE
 DESCRIPTION OF PROPERTY: RELIGIOUS BOOKS/MATERIALS
 DATE OF GIFT: VARIOUS
 FAIR MARKET VALUE: 69,576.

TOTAL NONCASH GRANTS AND ALLOCATIONS \$ 69,576.

TOTAL GRANTS AND ALLOCATIONS \$ 69,776.

STATEMENT 4
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADVERTISING	301,197.			301,197.
AUTO AUCTION	222,514.			222,514.
BANK SERVICE CHARGES	7,826.	7,572.	260.	-6.
BULK FOOD	8,423.	4,808.	3,615.	
COMMISSIONS	514.	514.		
DISPATCH COSTS	19,830.	2,606.		17,224.
DUES & SUBSCRIPTIONS	300.		300.	
INSURANCE	20,373.	16,448.	1,249.	2,676.
LICENSING & ROYALTIES	1,335.	1,325.	10.	
MISCELLANEOUS	5,052.	4,814.	119.	119.
ONLINE EXPENSES	4,804.	4,059.	214.	531.
PROMOTIONS	3,901.	3,900.		1.
UTILITIES	7,689.	6,167.	975.	547.
TOTAL	\$ 603,758.	\$ 52,213.	\$ 6,742.	\$ 544,803.

STATEMENT 5
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE PRIMARY MISSION OF ACTIVATED MINISTRIES IS TO SHARE GOD'S WORD WITH OTHERS; TO STRENGTHEN BELIEVERS BY GIVING THEM INSTRUCTION IN THE BIBLE, AND EQUIPPING THEM FOR CHRISTIAN SERVICE; TO HELP STRENGTHEN FAMILIES AND CHILDREN BY PROMOTING AND TEACHING THE STRONG MORAL VALUES AND CHARACTER-BUILDING PRINCIPALS OF THE BIBLE; TO PROMOTE AND SUPPORT CHRISTIAN EVANGELIZATION, BOTH LOCALLY AND AROUND THE WORLD, AND TO IMPROVE THE QUALITY OF LIFE OF THOSE LESS FORTUNATE THROUGH THE SUPPORT OF MISSIONARY PROJECTS, SPECIFICALLY THOSE OF THE FELLOWSHIP OF MISSIONARY COMMUNITIES KNOWN AS THE FAMILY INTERNATIONAL.

ACTIVATED MINISTRIES

33-0857142

STATEMENT 6
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
<p>ACTIVATED MAGAZINE PROGRAM: THE ACTIVATED MAGAZINE SERIES MEETS THE NEEDS OF NEW CHRISTIANS BY PROVIDING REGULAR MONTHLY BIBLE STUDIES AND SPIRITUAL AUGMENTATION ON SUBJECTS VITAL FOR CHRISTIAN GROWTH, INCLUDING PRAYER, FAITH, EVANGELISM, COMFORT IN TIMES OF GRIEF, PARENTING, HONESTY AND OTHER RELATED CHARACTER-BUILDING TOPICS.</p> <p>DURING 2004, WE SENT OUT OVER 5,600 INDIVIDUAL ACTIVATED MAGAZINE MONTHLY MAILINGS TO NEW CHRISTIANS. WE ALSO PROVIDED APP. 229,000 ACTIVATED MAGAZINES TO MISSIONARIES FOR USE IN THEIR OUTREACH AND DONATED OVER 1,000 MAGAZINES TO NEW CONVERTS.</p>		38,184.
<p>MISSIONARY OUTREACH/MISSIONARY SUPPORT PROGRAMS: OUR MISSIONARY OUTREACH PROGRAM PROVIDES SUPPORT FOR CHRISTIAN EVANGELISM BY PROVIDING CHRISTIAN MATERIALS SUCH AS BOOKS, BOOKLETS, AUDIO/VIDEO MATERIALS, TRACTS & MAGAZINES FREE OR AT LOW COST TO CHRISTIAN WORKERS & MISSIONARIES FOR USE IN THEIR MINISTRIES.</p> <p>DURING 2004 WE PROVIDED THE FOLLOWING MATERIALS TO MISSIONARIES AND OUTREACH MINISTRIES BOTH IN THE US AND ABROAD.: 25,000 BOOKS & BOOKLETS, 118,000 AUDIOCASSETTES & CD'S, 230,000 ACTIVATED MAGAZINES, 123,000 POSTERS, 12,500 VIDEOS AND 580,000 TRACTS.</p> <p>THE EFFORT DEVOTED TO STAFFING THIS PROGRAMS INCLUDES MAIL, FAX AND EMAIL RESPONSE, PHONE ANSWERING, MAILINGS, FULFILLMENT & SHIPPING, LAYOUT & ASSISTANCE WITH USE OF THE MATERIALS. OVER 33,000 INDIVIDUALS ACCEPTED JESUS CHRIST AS THEIR PERSONAL SAVIOR THROUGH THE EVANGELIZATION EFFORTS OF THE MISSIONARIES WE SERVE.</p>		295,250.
<p>FOOD AND RAIMENT PROGRAM: THIS PROGRAM PROVIDES WEEKLY FOOD DISTRIBUTION TO INDIVIDUALS, FAMILIES AND LOCAL NON-PROFITS TO SUPPLEMENT THEIR MINISTRIES. SHOES AND CLOTHES WERE SHIPPED TO MISSIONARIES OVERSEAS.</p>		22,010.
<p>WINEPRESS PROGRAM: THE "WINE PRESS" IS A FREE MONTHLY MAILING CONSISTING OF MULTIPLE PUBLICATIONS. THIS MAGAZINE PROVIDES ADVANCED LEADERSHIP TRAINING AND SPIRITUAL GUIDANCE FOR ACTIVE, PRACTICING CHRISTIANS. ITS CONTENT FOCUSES ON INDIVIDUAL SPIRITUAL GROWTH, PERSONAL EVANGELISM, DEVOTIONAL AND INSPIRATIONAL TOPICS AND TESTIMONIALS OF CHANGED LIVES.</p> <p>IN 2004 WE SENT OUT APPROXIMATELY 4,200 INDIVIDUAL MAILINGS CONTAINING APPROXIMATELY 336,000 PAGES OF PUBLICATIONS AND STUDY MATERIALS.</p>		57,880.
<p>TELEPHONE OUTREACH, COUNSELING AND PRAYER LINES/ONLINE OUTREACH: OUR TWO PHONE HOTLINE SERVICES CONTINUED IN OPERATION THIS YEAR WITH AN ESTIMATED 6,000 INDIVIDUALS CALLING FOR COUNSELING, PRAYER AND CHRISTIAN FELLOWSHIP.</p> <p>AN ESTIMATED 2,500 VOLUNTEER HOURS WERE DEVOTED TO STAFFING</p>		

ACTIVATED MINISTRIES

33-0857142

STATEMENT 6 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
THE TELEPHONE HOTLINES.		
OUR EMAIL OUTREACH RECEIVED OVER 1,900 EMAILS FROM INDIVIDUALS SEEKING SPIRITUAL COUNSELING, PRAYER, GUIDANCE AND EMOTIONAL SUPPORT. WE ARE COMMITTED TO ANSWERING EVERY EMAIL WE RECEIVE WITH A PERSONAL RESPONSE - AND MANY PRAYER REQUESTS WERE ADDED TO OUR MONTHLY PRAYER LIST.		
OUR WEBSITES WERE REVAMPED AND UPDATED WITH GREATER CONTENT AND MORE FEATURES.		26,142.
	\$ 0.	\$ 439,466.

STATEMENT 7
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	\$ 98,572.	\$ 11,757.	\$ 86,815.
FURNITURE AND FIXTURES	3,185.	1,867.	1,318.
MACHINERY AND EQUIPMENT	14,466.	5,733.	8,733.
TOTAL	\$ 116,223.	\$ 19,357.	\$ 96,866.

STATEMENT 8
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

LOSS ON DISPOSAL OF ASSETS		
		\$ 6,670.
	TOTAL	\$ 6,670.

STATEMENT 9
FORM 990, PART IV-B, LINE B(4)
OTHER AMOUNTS

LOSS ON DISPOSAL OF ASSETS		
		\$ 6,670.
	TOTAL	\$ 6,670.

ACTIVATED MINISTRIES

33-0857142

STATEMENT 10
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

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

STATEMENT 11
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2003	(B) 2002	(C) 2001	(D) 2000	(E) TOTAL
OTHER INCOME	\$ 95.	\$ 15,799.	\$ 788.	\$ 16,324.	\$ 33,006.
TOTAL	<u>\$ 95.</u>	<u>\$ 15,799.</u>	<u>\$ 788.</u>	<u>\$ 16,324.</u>	<u>\$ 33,006.</u>

12/31/04

2004 FEDERAL BOOK DEPRECIATION SCHEDULE

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ACTIVATED MINISTRIES

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
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FORM 990/990-PF

AUTO / TRANSPORT EQUIPMENT

9	DODGE VAN	7/14/03	6/01/04	6,900							6,900	690	S/L	5		575
10	98 FORD EXPLORER	10/24/03		8,750							8,750	292	S/L	5		1,750
11	1993 COACHMAN SANTARA 29'	9/30/03		19,900							19,900	995	S/L	5		3,980
12	99 CAMRY: ZHANG	1/06/04		11,250							11,250		S/L	5		2,250
14	94 JEEP	1/31/04		2,600							2,600		S/L	5		477
15	96 VOYAGER: BOTSFORD	1/31/04		3,025							3,025		S/L	5		555
16	99 EXPLORER: MANDAVA	3/01/04		6,640							6,640		S/L	5		1,107
20	83 MIDAS RV WOODMANSEE	9/30/04		4,900							4,900		S/L	5		245
21	99 SIENNA: SEIDEL	12/11/04		6,365							6,365		S/L	5		106
22	98 ACCORD: RODRIGUES	12/21/04		4,830							4,830		S/L	5		0
23	90 BOUNDER RV FRAME	12/27/04		8,892							8,892		S/L	5		0
24	03 TRUCK GEBUR	12/29/04		10,430							10,430		S/L	5		0
25	96 PREVIA: SEIDEL	12/31/04		3,570							3,570		S/L	5		0

TOTAL AUTO / TRANSPORT EQUIP

98,052	0	0	0	0	0	0	0	0	0	0	98,052	1,977				11,045
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FURNITURE AND FIXTURES

1	PALLET RACKS AND SHELVES	8/03/00		1,900							1,900	951	S/L	HY	7	14290	272
4	DIVIDERS, BOOKCASES, ETC	1/24/01		655							655	235	S/L	HY	7	14280	94
5	DIVIDERS	5/04/01		630							630	225	S/L	HY	7	14280	90

TOTAL FURNITURE AND FIXTURE

3,185	0	0	0	0	0	0	0	0	0	0	3,185	1,411				456
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12/31/04

2004 FEDERAL BOOK DEPRECIATION SCHEDULE

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ACTIVATED MINISTRIES

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
MACHINERY AND EQUIPMENT																
2	DELL DIMENSION COMPUTER	5/13/00	12/15/04	3,583							3,583	1,792	S/L HY	7	.14290	256
3	LASER JET PRINTER	8/22/00		555							555	277	S/L HY	7	.14290	79
6	BOOKLETMAKER	7/29/02		3,233							3,233	654	S/L	7		462
7	COLLATOR	7/29/02		4,310							4,310	873	S/L	7		616
8	PHONE SYSTEMS	10/17/02		6,368							6,368	1,278	S/L	7		910
13	QUICKBOOKS PRO 2004	1/09/04		808							808		S/L	3		269
17	LASERJET 9000D PRINTER	8/20/04		3,756							3,756		S/L	7		179
18	COLOR 8550D PRINTER	8/20/04		2,331							2,331		S/L	7		111
19	CD DUPE TOWER	8/20/04		525							525		S/L	7		25
TOTAL MACHINERY AND EQUIPME																
				25,469		0	0	0	0	0	25,469	4,874				2,907
TOTAL DEPRECIATION																
				126,706		0	0	0	0	0	126,706	8,262				14,408
GRAND TOTAL DEPRECIATION																
				126,706		0	0	0	0	0	126,706	8,262				14,408
DEPRECIATION ASSETS SOLD																
				10,483		0	0	0	0	0	10,483	2,482				831
DEPR REMAINING ASSETS																
				116,223		0	0	0	0	0	116,223	5,780				13,577

**Schedule of Non-cash Donations
FY2004**

Class of activity: Religious materials provided via our "Missionary Outreach Program" to missionaries & outreach ministries to promote Christian evangelism.

Description of the property: Bible Study Helps, Video/Audio Tapes & CD's, tracts and other inspirational and instructional books & booklets designed to help readers develop their personal relationship with God, inspire faith, strengthen their family and promote the principles of a Christ-based life. All items from our inventory.

Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.

Book/Fair market value determined by: Then current resale value of these items in our inventory/paid invoices.

Donee's name & address: Materials given free of charge to missionary youth in our "Missionary Outreach Program" to assist them in evangelistic-based fundraising in their efforts to attend a Christian summer camp and music festival.

Book/Fair market value: \$5,231.34

Date of gift: Various, throughout 1st and 2nd quarter.

Class of activity: Religious materials provided via our "Missionary Outreach Program" to missionaries & outreach ministries to promote Christian evangelism.

Description of the property: Bible Study Helps, Video/Audio Tapes & CD's, tracts and other inspirational and instructional books & booklets designed to help readers develop their personal relationship with God, inspire faith, strengthen their family and promote the principles of a Christ-based life. All items from our inventory.

Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.

Book/Fair market value determined by: Then current resale value of these items in our inventory/paid invoices.

Donee's name & address: Materials given free of charge to missionaries and ministries in our "Missionary Outreach Program". Materials were in turn distributed by them free of charge to the poor and needy during the holiday season in the course of their outreach ministries.

Book/Fair market value: \$12,424.17

Date of gift: Various, throughout 3rd and 4th quarter.

Class of activity: Religious magazines sent via our "Activated Magazine" Program to new Christian converts.

Description of the property: Religious magazines designed to help readers develop their personal relationship with God, inspire faith, strengthen their family and promote the principles of a Christ-based life. All items from our inventory.

Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.

Book/Fair market value determined by: Then current resale value of these items in our inventory.

Donee's name & address: Approximately 380 individuals whose addresses were received via postcard, mail, email, phone, etc.

Book/Fair market value: \$51.85

Date of gift: Year-round, mailed on a monthly basis.

Class of activity: Religious books printed and distributed free of charge.
Description of the property: Religious books designed to teach spiritual principles and assist in evangelization and education.
Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.
Book/Fair market value determined by: Then current resale value of these items in our inventory/paid invoices.
Donee's name & address: Materials given free of charge to missionaries and ministries in our "Missionary Outreach Program".
Book/Fair market value: \$51,868.63
Date of gift: Books printed throughout 2004 and distributed in the 3rd and 4th quarter.

**Application for Extension of Time to File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time** — Only submit original (no copies needed)**Form 990-T corporations** requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.***Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	ACTIVATED MINISTRIES	33-0857142
	Number, street, and room or suite number. If a P O box, see instructions.	
	2120 W. MISSION ROAD G	
	City, town or post office. For a foreign address, see instructions.	
	state ZIP code	
	ESCONDIDO, CA 92029	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► MIKE MOORE

Telephone No. ► 760-729-1240 FAX No. ► _____

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is 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 EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 8/15, 20 05, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 20 04 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period**3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____ 0.**b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ _____ 0.**c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ _____ 0.**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev 12-2004)