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 black lung
benefit trust or private foundation)

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

Open to Public Inspection

OMB No 1545-0047

| A             | ror ine 2                  | 002 calendar year, or tax year period deginning                          | and en                                | ding                                    |                 |                              |
|---------------|----------------------------|--|---------------------------------------|---|-----------------|------------------------------|
| В             | Check If<br>applicable     | Please C Name of organization  |                                       |   | D Employer id   | entification number          |
| Г             | Address<br>change          | label of DEODIE INTERED FOR CUDICAL                                      | INC.                                  |   | 33-02           | 214242                       |
| F             | Name                       | type. Number and street (or P.O. boy it mail is not delivered.)          | E Telephone r                         |   |                 |                              |
| 广             | Initial<br>return          | Specific P.O. BOX 760  | 10 311001 45410337                    | Room/suite                              |                 | 20-3723                      |
| F             | Final                      | Instruc-<br>tions City or town, state or country, and ZIP + 4            | · · · · · · · · · · · · · · · · · · · |   |                 | out X Cash Accrual           |
| F             | iretum<br>∏Amende<br>retum | // // // // // // // // // // // // /                                    |                                       |   | Other (specify) |                              |
| 下             | Applica                    | Non  | pt charitable trusts                  | H and I am not son                      |                 | ion 527 organizations        |
| 1             | lpending                   | must attach a completed Schedule A (Form 990 or 990-52                   | <i>i</i> )                            | H(a) Is this a group r                  |                 | _ <u>~</u> ~                 |
| G 1           | Neb site                   | ►WWW.PETERPOPOFF.ORG   |                                       | H(b) If Yes, enter no                   |                 |                              |
| J             | Organiza                   | tion type (check only one) ► X 501(c) ( 3 ) ◀ (insert no ) 4             | 1947(a)(1) or 527                     | H(c) Are all affiliates                 |                 | I/A Yes No                   |
| K             | Check he                   | re I if the organization's gross receipts are normally not mo            |                                       | (If "No," attach a                      |                 |                              |
|               |                            | ion need not file a return with the IRS, but if the organization receive |                                       | H(d) is this a separat ganization cover |                 |                              |
|               | _                          | if it should file a return without financial data. Some states require a |                                       | I Enter 4-digit GE                      |                 | 100 022 110                  |
|               |                            | <del> </del>   |                                       |   |                 | on is not required to attach |
| L             | Gross rec                  | ceipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶                        | 7,605,720.                            | Sch B (Form 99                          |                 |                              |
| $\overline{}$ |                            | Revenue, Expenses, and Changes in Net Ass                                |                                       |   | .,              | <u> </u>                     |
|               | 1                          | Contributions, gifts grants, and similar amounts received                |                                       |   |                 |                              |
|               | а                          | Direct public support  | 1a                                    | 7,568,5                                 | 50.             |                              |
|               | b                          | Indirect public support  | 1b                                    |   |                 |                              |
|               | c                          | Government contributions (grants)  | _1c                                   |   |                 |                              |
|               | đ                          | Total (add lines 1a through 1c) (cash \$ 7,568,550                       | O - noncash \$                        | <del></del>                             | ) 1d            | 7,568,550.                   |
|               | 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               | 24,189.                      |
|               | 5                          | Dividends and interest from securities                                   |                                       |   | 5               | 409.                         |
|               | 6 a                        | Gross rents  | 6a                                    |   |                 |                              |
|               | ь                          | Less rental expenses   | 6b                                    |   |                 |                              |
|               | c                          | Net rental income or (loss) (subtract line 6b from line 6a)              | <del></del>                           |   | 6c              |                              |
| _             | 7                          | Other investment income (describe  |                                       |   | ) 7             | · - · ·                      |
| Revenue       | 8 a                        | Gross amount from sale of assets other (A) 5                             | Securities                            | (B) Other                               | <u> </u>        |                              |
| 946           |                            | than inventory   | 2,908. 8a                             |   |                 |                              |
| Œ             | b                          | Less cost or other basis and sales expenses                              | 4,303. 8b                             | 8,1                                     | 24.             |                              |
|               | С                          | Gain or (loss) (attach schedule)   | <1,395.>8c                            | <8,1                                    |                 |                              |
|               | d                          |  | STMT 1                                | STMT                                    | 2 84            | <9,519.>                     |
|               | g                          | Special events and activities (attach schedule)                          |                                       |   |                 |                              |
|               | а                          | Gross revenue (not including \$ of co                                    | ontributions                          |   |                 |                              |
|               | 1                          | reported on line 1a)   | ga                                    |   |                 |                              |
|               | b                          | Less direct expenses other than fundraising expenses                     | 9ь                                    |   |                 |                              |
|               | 1                          |  | 9a)                                   | <del></del>                             | 9c              |                              |
|               | 10 a                       |  | 10a                                   |   |                 |                              |
|               |                            | Less cost of goods sold  | 10b                                   |   |                 |                              |
|               | c_                         | Gross proint or (loss) from sales of inventory (attach schedule) (sub    | tract line 10b from line              | 10a)                                    | 100             |                              |
|               | lja [                      | Other revenue (from Part VI), Rig 103)                                   |                                       | •                                       | 11              | 9,664.                       |
|               | 23                         | Total revenue (add lines 1d, 203, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)      |                                       |   | 12              | 7,593,293.                   |
|               | 13                         | Program services (from line 4/2 column (B))                              |                                       |   | 13              | 4,283,030.                   |
| Ses           | 4 L                        | Management and general (from ine 44, column (C))                         |                                       |   | 14              | 1,342,058.                   |
| ĕ             | 5                          | Fundraising (from line 44, column (D))                                   |                                       |   | 15              | 982,000.                     |
| Expenses      | 16                         | Payments to affiliates (attach schedule)                                 |                                       |   | 16              | <u> </u>                     |
|               | 17                         | Total expenses (add lines 16 and 44, column (A))                         |                                       |   | 17              | 6,607,088.                   |
| _             | 18                         | Excess or (deficit) for the year (subtract line 17 from line 12)         |                                       |   | 18              | 986,205.                     |
| Net<br>Assets | 19                         | Net assets or fund balances at beginning of year (from line 73 colu      | mn (A))                               |   | 19              | 741,721.                     |
| žş            | 20                         | Other changes in net assets or fund balances (attach explanation)        | **                                    | STATEMENT                               |                 | 180,520.                     |
|               | 21_                        | Net assets or fund balances at end of year (combine lines 18 19, ar      |                                       | _                                       | 21              | 1,908,446.                   |
| 2230<br>01 2  | 01<br>2-03                 | LHA For Paperwork Reduction Act Notice, see the separate inst            |                                       |   |                 | Form 998 (2002)              |

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| P   | art II Statement of All organic All organi | janiza<br>N oro                | tions must complete columnations and section 4947   | i (A)  Columns (B), (C), and<br>(a)(1) nonexempt chartable  | (D) are required for section trusts but ontional for other   | 501(c)(3) Page 2  |
|---|--|--------------------------------|---|---|--|---|
| =   | Do not include amounts reported on line  | ., ., ,                        | (A) Total   | (B) Program   | (C) Management   | (D) Fundraising   |
|   | 6b, 8b, 9b, 10b, or 16 of Part I   | <del> </del>                   |   | services  | and general  | , violationing  |
| 24  | Grants and allocations (attach schedule)  cash \$ noncash \$   | 22                             |   |   | ^ [  | * ^,  |
| 23  |  | -                              |   |   | ` ^_   | , ,   |
| 24  |  | 24                             |   |   |  |   |
| 25  |  | 25                             | 677,639.  | 220,736.  | 401,719.   | 55,184.   |
| 26  |  | 26                             | 684,162.  | 273,664.  | 342,082.   | 68,416.   |
| 27  | <u> </u>   | 27                             |   |   |  |   |
| 28  | Other employee benefits  | 28                             |   |   |  |   |
| 29  | Payroll taxes  | 29                             | 87,827.   | 35,131.   | 43,914.  | 8,782.  |
| 30  | Professional fundraising fees  | 30                             |   |   |  |   |
| 31  | Accounting fees  | 31                             | 56,771.   |   | 28,385.  | 28,386.   |
| 32  | Legal fees   | 32                             | 55,746.   | 27,873.   | 27,873.  |   |
| 33  | Supplies   | 33                             | 23,938.   |   | 23,938.  |   |
| 34  | Telephone  | 34                             | 241,987.  | 241,987.  |  |   |
| 35  | Postage and shipping   | 35                             | 588,343.  | 147,085.  |  | 441,258.  |
| 36  |  | 36                             | 210 220   | - 07 000  | CF 460   | 65 460  |
| 37  | , ,  | 37                             | 218,229.  | 87,292.   | 65,469.  | 65,468.   |
| 38  | Printing and publications  | 38                             | 12 604  | <u> </u>  | 12 604   |   |
| 39  | Travel   | 39                             | 12,684.   |   | 12,684.  | <del></del>   |
| 40  | Conferences, conventions, and meetings   | 40                             | 35,870.   |   | 35,870.  | <del></del>   |
| 41  | Interest   | 41                             | 51,389.   | 10,278.   | 30,833.  | 10,278.   |
| 42  | Depreciation depletion, etc (attach schedule)  | 42                             | 31,307.   | 10,270.   | 30,033.  | 10,270.   |
| 43  | *** · · · · · · · · · · · · · · · · · ·  | 43a                            |   |   |  |   |
| ,   | <u> </u>   | 43b                            |   |   | <del></del>  | <del></del>   |
| ,   |  | 43c                            |   |   |  |   |
| ì   |  | 43d                            |   |   |  |   |
| ,   | SEE STATEMENT 4  | 43e                            | 3,872,503.  | 3,238,984.  | 329,291.   | 304,228.  |
|   | T-1-16   |                                |   |   |  |   |
| 44  | Organizations completing columns (B)-(D) carry these totals to lines 13-15   | 44                             | 6,607,088.  | 4,283,030.  | 1,342,058.   | 982,000.  |
|   | Total functional expenses (add lines 22 through 43)<br>Organizations completing columns (8)-(0) carry these locals to lines 13-15<br>nt Costs Check  image of following SOP 98   |                                | 6,607,088.  | 4,283,030.  | 1,342,058.   |   |
| Joi   |  | 3-2                            |   |   | _  |   |
| Joi<br>Are  | nt Costs Check 🕨 🔲 if you are following SOP 98   | 3-2<br>gn an                   | d fundraising solicitation rep  | oorted in (B) Program servic  | es?  Program services \$   | 982,000.  |
| Joi<br>Are<br>If "  | nt Costs Check \( \bigcup \] If you are following SOP 98 any joint costs from a combined educational campai (es," enter (i) the aggregate amount of these joint cost the amount allocated to Management and general \$   | 3-2<br>gn an<br>sts \$         | id fundraising solicitation rep   | oorted in (B) Program servic  | es?  Program services \$   | 982,000.  |
| Joi<br>Are<br>If "<br>(iii  | nt Costs Check  if you are following SOP 98 any joint costs from a combined educational campai res, enter (i) the aggregate amount of these joint cost the amount allocated to Management and general art  | 3-2<br>gn an<br>sts \$         | d fundraising solicitation rep  | oorted in (B) Program servic  | es?  Program services \$   | 982,000.  |
| Joi<br>Are<br>If "<br>(III)<br>P  | nt Costs Check If you are following SOP 98 any joint costs from a combined educational campai res, enter (i) the aggregate amount of these joint cost the amount allocated to Management and general art III Statement of Program Servicat is the organization's primary exempt purpose?   | 3-2<br>gn an<br>sts \$         | d fundraising solicitation rep<br>. (<br>, and (<br>Accomplishments   | oorted in (B) Program servic  | es?  Program services \$   | 982,000.  Yes X No  |
| Joi<br>Are<br>If "<br>(III)<br>P<br>Wh  | nt Costs Check  if you are following SOP 98 any joint costs from a combined educational campai (es, enter (i) the aggregate amount of these joint cost the amount allocated to Management and general sart   Statement of Program Servical is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU  | 3-2<br>gn an<br>sts \$<br>ce / | d fundraising solicitation rep<br>. (<br>, and (<br>Accomplishments<br>CHRIST   | oorted in (B) Program servic<br>ii) the amount allocated to F<br>iv) the amount allocated to  | es? Program services \$ Fundraising \$   | 982,000.  Yes X No  Program Service Expenses  |
| Joi<br>Are<br>If "<br>(III)<br>P<br>Wh<br>Sil   | nt Costs Check If you are following SOP 98 any joint costs from a combined educational campai (es," enter (i) the aggregate amount of these joint cost the amount allocated to Management and general art 111   Statement of Program Servical is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievement evernents that are not measurable (Section 501(c)(3) and (4) or  | gn ansts \$                    | d fundraising solicitation rep ( , and ( Accomplishments  CHRIST  clear and concise manner State is   | ported in (B) Program service  II) the amount allocated to be  iv) the amount allocated to be  the number of clients served pub   | Program services \$ Fundraising \$  ilications Issued, etc Discuss is amount of grants and           | 982,000.  Yes X No  Program Service Expenses (Required to 501(c)(3) and (4) orgs and 4947(a)(1)                                   |
| Joi<br>Are<br>If "<br>(III)<br>P<br>Wh<br>Siland<br>ach   | nt Costs Check If you are following SOP 98 any joint costs from a combined educational campai (es," enter (i) the aggregate amount of these joint cost the amount allocated to Management and general art III Statement of Program Service at is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU PREAD THE GOSPEL OF JESU Programizations must describe their exempt purpose achievements that are not measurable (Section 501(c)(3) and (4) organizations to others)  | gn ansts \$ Ce A               | d fundraising solicitation reg  | ported in (B) Program servic  ii) the amount allocated to liv) the amount allocated to live the number of clients served publications in the served publication in the served   | Program services \$ Fundraising \$  ilications Issued, etc Discuss te amount of grants and           | 982,000.  Yes X No  Program Service Expenses (Required for 501(c/3) and   |
| Joi<br>Are<br>If "<br>(III)<br>P<br>Wh<br>Siland<br>ach   | any joint costs from a combined educational campaint (es," enter (i) the aggregate amount of these joint costs that are not measurable (Section 501(c)(3) and (4) or attention to others.)  In the amount allocated to Management and general start iii Statement of Program Service at is the organization's primary exempt purpose?  PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievement elevernents that are not measurable (Section 501(c)(3) and (4) or cations to others.)   | gn ansts \$ Ce A               | d fundraising solicitation reg  | ported in (B) Program servic  ii) the amount allocated to liv) the amount allocated to live the number of clients served publications in the served publication in the served   | Program services \$ Fundraising \$  ilications Issued, etc Discuss te amount of grants and           | 982,000.  Yes X No  Program Service Expenses (Required to 501(c)(3) and (4) orgs and 4947(a)(1)                                   |
| Joi<br>Are<br>If "<br>(III)<br>P<br>Wh<br>Siland<br>ach   | nt Costs Check If you are following SOP 98 any joint costs from a combined educational campai (es," enter (i) the aggregate amount of these joint cost the amount allocated to Management and general art III Statement of Program Service at is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU PREAD THE GOSPEL OF JESU Programizations must describe their exempt purpose achievements that are not measurable (Section 501(c)(3) and (4) organizations to others)  | gn ansts \$ Ce A               | d fundraising solicitation reg  | ported in (B) Program servic  ii) the amount allocated to liv) the amount allocated to live the number of clients served publications in the served publication in the served   | Program services \$ Fundraising \$  ilications Issued, etc Discuss te amount of grants and           | 982,000.  Yes X No  Program Service Expenses (Required to 501(c)(3) and (4) orgs and 4947(a)(1)                                   |
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| Joi<br>Are<br>If "<br>(III)<br>P<br>Wh<br>Siland<br>ach   | Int Costs Check In If you are following SOP 98 any joint costs from a combined educational campai (res," enter (i) the aggregate amount of these joint cost in the amount allocated to Management and general art 111   Statement of Program Servical is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.  | gn ansts \$ Ce A               | d fundraising solicitation reg  | ported in (B) Program service  ii) the amount allocated to be the number of clients served publishmentable trusts must also enter the   | Program services \$ Fundraising \$  ilications Issued, etc Discuss te amount of grants and           | 982,000.  Yes X No  Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others) |
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| Joi Area (IIII P What Silve allo a  | Int Costs Check In If you are following SOP 98 any joint costs from a combined educational campai (res," enter (i) the aggregate amount of these joint cost in the amount allocated to Management and general art 111   Statement of Program Servical is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.  | gn ansts \$ Ce A               | d fundraising solicitation rep. (, and (, and (, Accomplishments)  CHRIST clear and concise manner State itions and 4947(ax1) nonexempt of the concise manner (, and | ported in (B) Program service  II) the amount allocated to R  IV) the amount allocated to R  the number of clients served publicantable trusts must also enter the RS OF MINIST  Grants and allocations \$  | Program services \$  Fundraising \$  ilications Issued, etc Discuss te amount of grants and          | 982,000.  Yes X No  Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others) |
| Joi Area (IIII P What Silve allo a  | Int Costs Check In If you are following SOP 98 any joint costs from a combined educational campai (res," enter (i) the aggregate amount of these joint cost in the amount allocated to Management and general art 111   Statement of Program Servical is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.  | gn ansts \$ Ce A               | d fundraising solicitation rep. (, and (, and (, Accomplishments)  CHRIST clear and concise manner State itions and 4947(ax1) nonexempt of the concise manner (, and | ported in (B) Program service (II) the amount allocated to (III) the amount allocated to (III) the amount allocated to (III) the number of clients served publishantable trusts must also enter the ERS OF MINISTERS of MINISTERS and allocations \$  | Program services \$  Fundraising \$  ilications Issued, etc Discuss te amount of grants and          | 982,000.  Yes X No  Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others) |
| Joi Are If " (IIII P White Sile also also also also also also also also   | Int Costs Check In If you are following SOP 98 any joint costs from a combined educational campai (res," enter (i) the aggregate amount of these joint cost in the amount allocated to Management and general art 111   Statement of Program Servical is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.  | gn ansts \$ Ce A               | d fundraising solicitation rep. (, and (, and (, Accomplishments)  CHRIST clear and concise manner State itions and 4947(ax1) nonexempt of the concise manner (, and | ported in (B) Program service (II) the amount allocated to (III) the amount allocated to (III) the amount allocated to (III) the number of clients served publishantable trusts must also enter the ERS OF MINISTERS of MINISTERS and allocations \$  | Program services \$  Fundraising \$  ilications Issued, etc Discuss te amount of grants and          | 982,000.  Yes X No  Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others) |
| Joi Are If " (IIII P White Sile also also also also also also also also   | Int Costs Check In If you are following SOP 98 any joint costs from a combined educational campai (res," enter (i) the aggregate amount of these joint cost in the amount allocated to Management and general art 111   Statement of Program Servical is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.  | gn ansts \$ Ce A               | d fundraising solicitation rep  | ported in (B) Program service (II) the amount allocated to (III) the number of clients served publishmatable trusts must also enter the ERS OF MINIST (III) trants and allocations \$  Grants and allocations \$  Grants and allocations \$   | Program services \$  Fundraising \$  ilications Issued, etc Discuss te amount of grants and          | 982,000.  Yes X No  Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others) |
| Joint Area of the | any joint costs from a combined educational campaint (es," enter (i) the aggregate amount of these joint cost in the amount allocated to Management and general art iii Statement of Program Servicat is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievement elevements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.  | gn ansts \$ Ce A               | d fundraising solicitation rep  | ported in (B) Program service (II) the amount allocated to (III) the amount allocated to (III) the amount allocated to (IIII) the amount allocated to (IIII) the number of clients served publishmatable trusts must also enter the ERS OF MINISTERS OF MINISTERS and allocations \$  Grants and allocations \$  Grants and allocations \$  Grants and allocations \$   | Program services \$  Fundraising \$  ilications Issued, etc Discuss te amount of grants and          | 982,000.  Yes X No  Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others) |
| Joint Area of the | Int Costs Check If you are following SOP 98 any joint costs from a combined educational campai (res," enter (i) the aggregate amount of these joint cost it has amount allocated to Management and general art   Statement of Program Servicat is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievement elevements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.   | gn ansts \$ ce /               | d fundraising solicitation rep  | ported in (B) Program service  II) the amount allocated to R  Iv) the amount allocated to Iv) the amount allocated to Iv)  The number of clients served publishmatable trusts must also enter the amount allocations \$  The amount | Program services \$ Fundraising \$  Silications Issued, etc Discuss arount of grants and  PRY AND  ) | Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others)  4,283,030.         |
| Joint Area (iiii P Wh Si Ana ach ach ach ach ach ach ach ach ach ac   | any joint costs from a combined educational campaint (es," enter (i) the aggregate amount of these joint cost in the amount allocated to Management and general art iii Statement of Program Servicat is the organization's primary exempt purpose? PREAD THE GOSPEL OF JESU organizations must describe their exempt purpose achievement elevements that are not measurable (Section 501(c)(3) and (4) organizations to others)  TELEVISION AND CRUSADE ENCOURAGEMENT.  | gn ansts \$ ce /               | d fundraising solicitation rep  | ported in (B) Program service  II) the amount allocated to R  Iv) the amount allocated to Iv) the amount allocated to Iv)  The number of clients served publishmatable trusts must also enter the amount allocations \$  The amount | Program services \$  Fundraising \$  ilications Issued, etc Discuss te amount of grants and          | 982,000.  Yes X No  Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others) |

## Part IV Balance Sheets

|                            |            | re required, attached schedules and amounts<br>ld be for end-of-year amounts only                       | within the description column  | (A)<br>Beginning of year              |     | (B)<br>End of year     |
|----------------------------|------------|---|--------------------------------|---------------------------------------|-----|------------------------|
|                            | 15         | Cash - non-interest-bearing   |                                | 319,795.                              | 45  | 286,288.               |
| - 1                        | 16         | Savings and temporary cash investments  |                                | 535,887.                              | 46  | 671,525                |
|                            |            | • •   | <i>,</i> ,                     |                                       |     |                        |
| 4                          | 17 a       | Accounts receivable   | 47a                            |                                       |     |                        |
|                            | b          | Less allowance for doubtful accounts  | 47b                            | · · · · · · · · · · · · · · · · · · · | 47c |                        |
| -                          | _          |   | inc.                           |                                       |     |                        |
| 4                          | 18 a       | Pledges receivable  | 48a                            |                                       | 1   |                        |
| ١.                         | _          | Less allowance for doubtful accounts  | 48b                            |                                       | 48c | <del></del>            |
| - 1                        | 19         | Grants receivable   | <u></u>                        |                                       | 49  |                        |
| 1                          | iO         | Receivables from officers, directors, trustees,   |                                |                                       | 50  |                        |
| 9                          | (1 a       | and key employees Other notes and loans receivable  | 512                            |                                       | 50  | <del></del>            |
| 5                          | ,, a<br>b  | Less allowance for doubtful accounts  | 51b                            |                                       | 51c |                        |
| וי                         | j2         | Inventories for sale or use   | (0.0)                          |                                       | 52  |                        |
| - 1                        | i3         | Prepaid expenses and deferred charges   | ŀ                              | 104,913.                              | 53  | 63,825                 |
| - 1                        | j4         | Investments - securities  | Cost FMV                       |                                       | 54  |                        |
| 5                          | 5 a        | Investments - land buildings, and   |                                |                                       |     |                        |
|                            |            | equipment basis   | 55a                            |                                       |     |                        |
|                            |            |   |                                |                                       |     |                        |
|                            | b          | Less accumulated depreciation   | 55b                            |                                       | 55c |                        |
| 5                          | 5          | Investments - other   |                                |                                       | 56  |                        |
| 5                          | 7 a        | Land, buildings, and equipment basis  | 57a 2,611,779.<br>57b 152,013. |                                       |     |                        |
|                            | þ          | Less accumulated depreciation   | 57b 152,013.                   | 55,614.                               | 57c | 2,459,766<br>25,195    |
| 5                          | 8          | Other assets (describe DEPOSITS   | )                              | 8,306.                                | 58  | <u>25,195</u>          |
| 5                          | 9          | Total assets (add lines 45 through 58) (must equa   | il line 74)                    | 1,024,515.                            | 59  | 3,506,599              |
| 6                          | 60         | Accounts payable and accrued expenses   |                                | 1,024,515.<br>226,251.                | 60  | 3,506,599<br>197,537   |
| 6                          | <b>i</b> 1 | Grants payable  |                                |                                       | 61  |                        |
|                            | 2          | Deferred revenue  | [                              |                                       | 62  |                        |
|                            | 3          | Loans from officers, directors, trustees, and key ea  | mpfoyees [                     |                                       | 63  |                        |
| 6                          | i4 a       | Tax-exempt bond liabilities   | <u> </u>                       |                                       | 64a | <u></u>                |
| 1                          | b          | Mortgages and other notes payable   |                                | 6,258.                                | 64b | 1,298,642              |
| 6                          | 55         | Other liabilities (describe   | SEE STATEMENT 5                | 50,285.                               | 65  | 101,974                |
| 6                          | 6          | Total liabilities (add lines 60 through 65)   |                                | 282,794.                              | 66  | 1,598,153              |
| 0                          | )rgan      | sizations that follow SFAS 117, check here 🕨 🗌  | and complete lines 67 through  |                                       |     |                        |
| .                          |            | 69 and lines 73 and 74  |                                |                                       | _   |                        |
| Secured bunk to stack take | 7          | Unrestricted  | L                              |                                       | 67  |                        |
| <u> </u>                   | 8          | Temporarily restricted  |                                |                                       | 68  |                        |
| 1 6                        | 9          | Permanently restricted  |                                |                                       | 69  |                        |
| <b>[</b> ] 0               | )rgan      | uzations that do not follow SFAS 117, check here  | X and complete lines           |                                       |     |                        |
|                            |            | 70 through 74   |                                |                                       |     |                        |
| 7                          | 0          | Capital stock, trust principal, or current funds  | <b> -</b>                      | 0.                                    | 70  | 0                      |
| 7                          | 71         | Paid-in or capital surplus, or land, building, and eq   | · ·                            | 741 721                               | 71  | 1 000 445              |
| S   7                      | '2<br>     | Retained earnings, endowment, accumulated inco  |                                | 741,721.                              | 72  | 1,908,446              |
| ž  7                       | 3          | Total net assets or fund balances (add lines 67 th  | -                              | 741 721                               | _   | 1 000 446              |
| ,                          | 4          | column (A) must equal line 19, column (B) must e  | -                              | 741,721.                              | 73  | 1,908,446<br>3,506,599 |
|                            | 4          | Total liabilities and net assets / fund balances (a is available for public inspection and for some peo |                                |                                       | 74  |                        |

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.

| Forn  |  | ITED FOR CHR       |   |  |                     |             | 02142                                      |  |
|---|--|--------------------|---|--|---------------------|-------------|--|--|
| Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per |  |                    | Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per |  |                     |             |  |  |
|   | Return   | revenue per        |   | rınancı<br>Retum                               | ai Statements       | with        | Expen                                      | ses per                                |
| a   | Total revenue, gains, and other support  | 7,600,886.         | a   | Total expenses and to                          |                     |             | - 6  | 615,212.                               |
|   | per audited financial statements   | 1 7,000,000.       | Ь   | audited financial state<br>Amounts included on |                     |             | a o,                                       | 013,212.                               |
| b   | Amounts included on line a but not on line 12. Form 990  | A. A.              |   | line 17, Form 990                              |                     |             |  | . •                                    |
| (1)   | Net unrealized gains   | 1 '                | (1  | ) Donated services<br>and use of facilities    | \$                  |             | `  | ,                                      |
| ('')  | on investments \$ <531.  |                    | 12  | Prior year adjustment                          | ts                  | _           |  |  |
| (2)   | Donated services   |                    | ,   | reported on line 20,                           |                     |             |  |  |
| ν-,   | and use of facilities \$   |                    | 1   | Form 990                                       | 2                   |             |  |  |
| (3)   | Recoveries of prior  |                    | (3  | ) Losses reported on                           | -                   |             |  |  |
| • •   | year grants \$   |                    | Ċ   | line 20, Form 990                              | \$                  |             |  | ,                                      |
| (4)   | Other (specify)  |                    | (4  | ) Other (specify)                              |                     |             |  | بيمام ب                                |
| _   | s  | ,                  |   | STMT 6   | \$ 8,1              | 24.         |  |  |
|   | Add amounts on lines (1) through (4)   | b <531.            | >   | Add amounts on lines                           | s (1) through (4)   | <b>&gt;</b> | b  | 8,124.                                 |
| C   | Line a minus line b  | c 7,601,417.       | C   | Line a minus line b                            |                     | >           | c 6,                                       | 607,088.                               |
| đ   | Amounts included on line 12, Form 990 but not on line a  |                    | d   | Amounts included on 990 but not on line a      | line 17, Form       |             |  | ,                                      |
| (1)   | Investment expenses  | }                  | (1  | ) Investment expenses                          |                     |             |  |  |
|   | not included on  |                    | Ì   | not included on                                |                     |             | <b>.</b> [                                 |  |
|   | line 6b, Form 990 \$   | ala nama           |   | line 6b, Form 990                              | \$                  |             | , a ,                                      | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|   | Other (specify)  |                    | (2  | t) Other (specify)                             |                     |             |  | •                                      |
| <u>s</u>  | TMT 7  |                    | ١.  |  | \$                  |             |  |  |
|   | Add amounts on lines (1) and (2)   | d <8,124.          | >   | Add amounts on lines                           | s (1) and (2)       | <b>&gt;</b> | d  | <u> </u>                               |
| 8   | Total revenue per line 12, Form 990  |                    | 8   | Total expenses per lin                         | e 17, Form 990      |             | _  |  |
|   | 1 1  | B 7,593,293.       |   | (line c plus line d)                           |                     | <u> </u>    | в 6,                                       | <u>607,088.</u>                        |
| Pa  | rt V List of Officers, Directors, Ti   | rustees, and Key E |   | Title and average hours                        |                     |             | tobutions to                               | (E) Expense                            |
|   | (A) Name and address   |                    | (6)   | per week devoted to                            | (If not paid, enter | plans       | tributions to<br>yee benefit<br>& deferred | account and                            |
| PE  | TER POPOFF   |                    | PRI   | position<br>ESIDENT                            | *0- /               | comp        | ensation                                   | other allowances                       |
|   | 1 DEEP SPRING DR   |                    | [   |  |                     | 1           |  |  |
|   | AREMONT, CALIFORNIA  |                    | 50  |  | 341,478.            |             | 0.   | 5,883.                                 |
|   | CTOR MERCADO   |                    |   | FINANCE  | <b>,</b>            | _           |  | 7,000                                  |
| ē 9   | 8 POMELLO  |                    |   |  |                     |             |  |  |
| ĒΕ  | AREMONT, CALIFORNIA  |                    | 0   |  | 0.                  |             | 0.   | 1,560.                                 |
|   | IZABETH POPOFF   |                    | SE  | CRETARY  |                     |             |  |  |
|   | 1 DEEP SPRING DR   |                    |   |  |                     |             |  | •                                      |
|   | AREMONT, CALIFORNIA  |                    | 40  | •••  | 109,547.            |             | 0.   | 6,821.                                 |
|   | IGHT PARRETT   |                    | TR!   | EASURER  |                     |             |  |  |
|   | 674 EDINBURGH ST   |                    | _   |  |                     |             |  |  |
|   | LLYWOOD, FLORIDA   |                    | D T   | DECEMON .                                      | 5,800.              |             | 0.   | 3,286.                                 |
|   | RRY SKELTON<br>2 MONTEGO DR  |                    | ודח   | RECTOR   |                     |             |  |  |
|   | Z MONTEGO DR<br>SQUITE, TEXAS  |                    | ^   |  | 0.                  |             | 0.   | 1 060                                  |
|   | Y CARDIFF  |                    | CFI   | NERAL MANAG                                    |                     |             | <u> </u>                                   | 1,869.                                 |
|   | o. Box 760   |                    | ۲۵,   | OAMII UMIU                                     |                     |             |  |  |
|   | LAND, CALIFORNIA   |                    | 40  |  | 111,267.            |             | 0.   | 55.                                    |
|   | CK POPOFF  |                    |   | I.S.MGR/DIR                                    |                     |             |  |  |
|   | O. BOX 760   |                    |   |  |                     |             |  |  |
|   | LAND, CALIFORNIA   |                    | 50  |  | 109,547.            |             | 0.   | 533.                                   |
| _   |  |                    |   |  | •                   |             |  | -                                      |
|   |  |                    |   |  |                     |             |  |  |
|   |  |                    |   |  |                     | <u> </u>    |  |  |
|   |  |                    |   |  |                     |             |  |  |
|   |  |                    | }   |  |                     |             |  |  |
| <del></del>   |  |                    | <u> </u>  |  |                     | <u> </u>    |  | <u> </u>                               |
|   | Did any officer, director, trustee, or key employee rec<br>organizations, of which more than \$10,000 was prov |                    |   |  |                     |             |  | Form 990 (2002)                        |
|   |  | ,v randa vigaina   |   |  | <del>-</del> L      | 20 1 110    |  | FORM 990 (ZUUZ)                        |

| *1 |  |
|----|--|
|    |  |

| Form             | 990 (2002) PEOPLE UNITED FOR CHRIST, INC. 33-0214  | 242         |         | Page 5        |  |  |  |
|------------------|--|-------------|---------|---------------|--|--|--|
| Pa               | t VI Other Information   |             | 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?  | 77          |         | X             |  |  |  |
|                  | If "Yes," attach a conformed copy of the changes   |             |         |               |  |  |  |
| 78 a             | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   |             |         |               |  |  |  |
| b                | If "Yes," has it filed a tax return on Form 990-T for this year?   |             |         |               |  |  |  |
| 79               | Was there a liquidation, dissolution, termination, or substantial contraction during the year?   |             |         |               |  |  |  |
|                  | If "Yes," attach a statement   |             |         | ٦,            |  |  |  |
| s 08             | is the organization related (other than by association with a statewide or nationwide organization) through common membership,   |             | ٠.      |               |  |  |  |
|                  | governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?   | 80a         |         | X             |  |  |  |
| þ                | If "Yes," enter the name of the organization   |             |         |               |  |  |  |
|                  | and check whether it is exempt or nonexempt  |             |         | ,             |  |  |  |
| 81 a             | Enter direct or indirect political expenditures. See line 81 instructions.   | 1 1         |         |               |  |  |  |
| þ                | Did the organization file Form 1120-POL for this year?   | 81b         |         | X             |  |  |  |
| 82 a             | 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             |  |  |  |
| D                | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an   |             |         |               |  |  |  |
| <b>00</b> -      | expense in Part II (See instructions in Part III )  82b N/A  |             | v       |               |  |  |  |
| 83 a             | Did the organization compty with the public inspection requirements for returns and exemption applications?  | 83a         | X       |               |  |  |  |
| b                | Did the organization comply with the disclosure requirements relating to quid pro quo contributions?   | 83b         |         | X             |  |  |  |
| 84 a             | Did the organization solicit any contributions or gifts that were not tax deductible?  | 84a         |         |               |  |  |  |
| b                | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  N/A   | 84b         |         | ĺ             |  |  |  |
| 85               | 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?  N/A  | 85a         |         |               |  |  |  |
| ₩<br>b           | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  N/A   | 85b         |         |               |  |  |  |
| •                | 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   | - 000       |         | ·····         |  |  |  |
|                  | owed for the prior year  |             |         |               |  |  |  |
| c                | Dues, assessments and similar amounts from members   85c   N/A   |             |         |               |  |  |  |
| ď                | Section 162(e) lobbying and political expenditures 85d N/A   |             |         |               |  |  |  |
|                  | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A   |             |         |               |  |  |  |
| 1                | Taxable amount of lobbying and political expenditures (line 85d less 85e)  851  N/A  |             |         |               |  |  |  |
| g                | Does the organization elect to pay the section 6033(e) tax on the amount on line 851?  N/A   | 85g         |         |               |  |  |  |
| h                | 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? $N/A$   | 85h         |         |               |  |  |  |
| 86               | 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A  |             |         |               |  |  |  |
| b                | Gross receipts, included on line 12, for public use of club facilities  86b N/A  |             |         |               |  |  |  |
| 87               | 501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A   |             |         |               |  |  |  |
| b                | Gross income from other sources (Do not net amounts due or paid to other sources   |             |         |               |  |  |  |
|                  | against amounts due or received from them ) 876 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?   | !           |         |               |  |  |  |
| 66               | If "Yes," complete Part IX   | 88          |         | X             |  |  |  |
| 88 3             | 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 •   |             |         |               |  |  |  |
| h                |  | ~           |         |               |  |  |  |
| 0                | 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         |         | х             |  |  |  |
|                  | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under   | 090         |         |               |  |  |  |
| ٠                | sections 4912, 4955, and 4958  |             |         | 0.            |  |  |  |
| d                | Enter Amount of tax on line 89c above, reimbursed by the organization  |             |         | 0.            |  |  |  |
| 90 a             | List the states with which a copy of this return is filed CALIFORNIA   |             | -       | _ <del></del> |  |  |  |
|                  | Number of employees employed in the pay period that includes March 12, 2002  |             |         | 39            |  |  |  |
| 91               | The books are in care of ► AMY CARDIFF  Telephone no ► 909-92  | 0-3         | 723     |               |  |  |  |
|                  |  | _           |         |               |  |  |  |
|                  | Located at ► 550 COLLEGE COMMERCE WAY, UPLAND ZIP+4 ► 9  | <u>17</u> 8 | 6       |               |  |  |  |
|                  | <del></del>  |             |         |               |  |  |  |
| 92               | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here  |             | ▶[      | $\supset$     |  |  |  |
| 5000             | and enter the amount of tax-exempt interest received or accrued during the tax year  | N/          |         |               |  |  |  |
| 223041<br>01 22- | xi   | Form        | n 990 i | (2002)        |  |  |  |

| Part V                         | Analysis of Income-   | -Producing Ac          | tivities (      | See page 31 of the      | instructions  | )  |              |                       |      |
|--------------------------------|---|------------------------|-----------------|-------------------------|---------------|--|--------------|-----------------------|------|
| Note En                        | ter gross amounts unless other  | wise                   |                 | ed business incom       |               | luded by section 51                              | 2 513 or 514 | (E)                   |      |
| Indicated                      | d   |                        | (A)<br>Business | (B)                     | (C)           | ```  |              | Related or exer       | mpt  |
| 93 Progr                       | ram service revenue   |                        | code            | Amount                  | sion<br>code  | , J AMO  | ount         | function incor        | me   |
| а                              |   |                        |                 | •                       |               | -  | <u> </u>     |                       |      |
|                                |   |                        |                 |                         |               |  |              |                       |      |
| _                              |   | 1                      |                 | -                       | ĺ             |  | -            |                       |      |
|                                |   |                        |                 |                         |               |  |              |                       |      |
| 8                              |   | _ <del></del> [        |                 |                         |               |  |              |                       |      |
| 1 Medu                         | care/Medicaid payments  |                        |                 |                         |               | _  |              |                       |      |
|                                | and contracts from government ag  | nencies -              |                 |                         |               |  |              |                       |      |
| -                              | bership dues and assessments  | ,                      |                 |                         |               |  |              |                       |      |
|                                | est on savings and temporary cash   | Investments            | -               |                         | 1             | 4 2  | 24,189.      |                       |      |
|                                | ends and interest from securities   |                        |                 |                         | $\frac{1}{1}$ |  | 409.         |                       |      |
|                                | ental income or (loss) from real est  | tate                   | ^ ^             | 7                       |               | 7  |              |                       |      |
|                                | financed property   |                        |                 |                         |               |  | <u> </u>     |                       |      |
|                                | ebt-financed property   | <u> </u>               |                 |                         |               | <del>-</del>                                     |              |                       |      |
|                                | ental income or (loss) from person  | at property            | -               |                         |               | <del> </del>                                     |              |                       |      |
|                                | r investment income   | la property            |                 | <del></del>             |               | <del>                                     </del> |              | <u> </u>              |      |
|                                | or (loss) from sales of assets  | -                      |                 |                         |               |  |              |                       |      |
|                                | •   | !                      | ŀ               |                         | 1             | ء اه   | 9,519.       | _                     |      |
|                                | than inventory  | _                      |                 |                         | -   -         | <del>-</del>                                     | .,,,,,,      | <del></del>           |      |
|                                | ncome or (loss) from special event  |                        |                 |                         |               | <del> -</del>                                    |              |                       |      |
|                                | s profit or (loss) from sales of inve   | ntory                  |                 | <u>-</u>                |               | <del>                                     </del> |              |                       |      |
|                                | revenue<br>SC INCOME  |                        |                 |                         |               | 1  | 9,664.       |                       |      |
|                                | •   | -                      |                 |                         |               | 1  | 3,004.       |                       |      |
| b                              |   |                        |                 | -                       |               | <del>                                     </del> | . <u> </u>   |                       |      |
|                                |   | _ <del></del>  -       |                 |                         |               | <u></u>  |              | <del></del>           |      |
| d                              |   |                        |                 |                         | _             | <del></del>                                      |              |                       |      |
| 8                              |   | <del> </del>           | <del>,  </del>  |                         |               | <del> </del>                                     | 14 742       |                       |      |
|                                | otal (add columns (B), (D) and (E)  |                        |                 | <u> </u>                | 0.            | ! 4  | 24,743.      |                       | 0.   |
|                                | (add line 104, columns (B), (D), a  | , ,,                   |                 |                         |               |  | •            |                       | 743. |
|                                | 105 plus line 1d, Part I, shoul   |                        |                 |                         |               |  |              |                       |      |
|                                | Relationship of Act   |                        |                 |                         | <del></del>   |  |              |                       |      |
| Line No                        | Explain how each activity for wh  |                        |                 |                         | tributed impo | ortantly to the acc                              | complishment | of the organization's |      |
| <u> </u>                       | exempt purposes (other than by  | providing funds for    | such purpos     | ( <del>0</del> S)       | _             |  |              |                       |      |
| N/A                            |   |                        |                 |                         |               |  |              |                       |      |
|                                |   |                        |                 | <del></del>             |               |  |              |                       |      |
|                                |   |                        |                 |                         | _             |  |              |                       |      |
|                                | 1   |                        |                 |                         |               |  |              |                       |      |
| Part IX                        |   |                        | ubsidiari       |                         | garded l      |  |              |                       |      |
| Name, a                        | (A)<br>iddress, and EIN of corporation,   | (B)<br>Percentage of   |                 | (C) Nature of activitie | :S            | (D   |              | (E)<br>End-of-year    | •    |
|                                | nership, or disregarded entity  | ownership interest     |                 |                         |               | 1  |              | assets                |      |
|                                |   | %                      |                 | _                       |               | ļ  |              |                       |      |
|                                | N/A   | %                      |                 |                         |               |  |              |                       |      |
|                                |   | %                      |                 |                         |               |  |              |                       |      |
|                                |   | %                      |                 |                         |               |  |              |                       |      |
| Part X                         | Information Regard  | ing Transfers <i>i</i> | <u>Associa</u>  | ted w                   |               |  |              |                       |      |
| (a) Did i                      | the organization, during the year, r  | eceive any funds, dire | ectly or indir  | ectly, to               |               |  |              |                       |      |
| (b) Did                        | the organization, during the year, p  | ay premiums, directly  | y or indirect   | ly, on a p              |               |  |              |                       |      |
| Note If                        | "Yes" to (b) file Form 8870 an  |                        |                 |                         |               |  |              |                       |      |
| Please                         | Under penalties of perjury if decisive the correct, and complete Declaration of a | Have examined this re  | stum including  | accompa<br>all intogra  |               |  |              |                       |      |
| Sign                           | Market  | Pers.                  |                 | 5/1                     |               |  |              |                       |      |
| Here                           | Signature of officer  | Υ                      |                 | Date                    |               |  |              |                       |      |
|                                | Preparer's  | $\overline{}$          |                 |                         |               |  |              |                       |      |
| Pald                           | signature dame n  | ~ (1 )m ~ .            | ـــه            | CP                      |               |  |              |                       |      |
| Preparer's                     | 10-11   | STEPHENS               | WURTH           | FRA                     |               |  |              |                       |      |
|                                |   |                        | ***             | 110                     |               |  |              |                       |      |
| Use Only                       | yours if self-employed). 1199 S   |                        |                 | SUIT                    |               |  |              |                       |      |
| Use Only<br>223181<br>01 22-03 | yours if  | . FAIRWAY              | DR.             |                         |               |  |              |                       |      |

## 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

2002

Employer identification number Name of the organization 33 0214242 PEOPLE UNITED FOR CHRIST, INC. Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to employee benefit plans & deferred compensation (e) Expense account and other (b) Title and average hours (a) Name and address of each employee paid (c) Compensation per week devoted to more than \$50,000 position allowances NONE Total number of other employees paid 0 over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over

\$50,000 for professional services

| Scl                     | hedute A (Form 990 or 990-EZ) 2002 PEOPLE UNITED FOR CHRIST, INC. 33-02   | 1424     | <u>2</u> P       | age 2    |
|-------------------------|---|----------|------------------|----------|
| P                       | Part III Statements About Activities (See page 2 of the 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 \$ \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)  Organizations that made an election under section 501(h) by filling 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  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 | 1        |                  | X        |
|                         | 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                       | a Sale, exchange, or leasing of property?   | 2a       |                  | Х        |
| t                       | b Lending of money or other extension of credit?  | 2b       | Х                |          |
| •                       | E Furnishing of goods, services, or facilities?   | 2¢       |                  | X        |
| d                       | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?   | 2d       | Х                |          |
| e                       | a Transfer of any part of its income or assets?   | 28       |                  | X        |
| 3                       | Oces the organization make grants for scholarships, fellowships, student loans, etc.? (See <b>Note</b> below.)  Do you have a section 403(b) annuity plan for your employees?   | 3        |                  | X        |
| Not                     | 18 Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans are in it in furtherance of its chantable programs "qualify" to receive payments   | -        |                  |          |
|                         | Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions )   | <u> </u> |                  |          |
| The<br>5<br>6<br>7<br>8 | A school Section 170(b)(1)(A)(ii) (Also complete Part V )  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)  A Federal, state, or local government or governmental unit. Section. 170(b)(1)(A)(v)   |          |                  |          |
| 10<br>11<br>11          | (Also complete the Support Schedule in Part IV-A)  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)  | )        |                  |          |
| 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 desc<br>(1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))  Provide the following information about the supported organizations (See page 5 of the instructions)  | nbed in  |                  | <u>-</u> |
|                         | (a) Name(s) of supported organization(s)  |          | e numl<br>om abo |          |
| _                       |   |          |                  |          |
| _1                      | An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )  | n 000    | 000 53           | 1) 2000  |

|           | ина A (Form 990 or 990-EZ) 2002 P  |  |                            |  |                      |            | - <u>0214242</u> Page 3         |
|-----------|--|--|----------------------------|--|----------------------|------------|---------------------------------|
| Pa        | Support Schedule (C  | Complete only if you char worksheet in the ins | ecked a box on line 10     | 0, 11, or 12 ) <b>Use cash</b><br>g from the accrual to th | method of ac         | counti     | ng<br>counting                  |
|           | idar year (or fiscal year  | (a) 2001                                       | (b) 2000                   |  |                      |            |                                 |
| <u>15</u> | Gifts, grants, and contributions   | (8) 2001                                       | (b) 2000                   | (c) 1999   | (d) 1998             |            | (8) Total                       |
|           | received (Do not include unusual<br>grants. See line 28.)                    | 7,498,083.                                     | 6,581,032.                 | 5.762.160.   | 4.042.2              | 37.        | 23,883,512.                     |
| 16        | -  | .,,  |                            |  |                      |            | 20,000,312.                     |
| 17        | Gross receipts from admissions,  |  |                            |  | -                    |            | _                               |
|           | merchandise sold or services<br>performed, or furnishing of                  |  |                            |  |                      |            |                                 |
|           | facilities in any activity that is   |  |                            |  |                      |            |                                 |
|           | related to the organization's charitable, etc., purpose                      |  |                            |  |                      |            |                                 |
| 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   | 0 770  | 4 700                      | 4 120  |                      | 110        | 10.004                          |
| 19        | organization after June 30, 1975  Net income from unrelated business         | 9,772.   | 4,700.                     | 4,120.   | 4                    | 12.        | 19,004.                         |
|           | activities not included in line 18   |  |                            |  |                      |            |                                 |
| 20        | Tax revenues levied for the<br>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<br>Do not include gain or (loss) from         |  |                            |  |                      |            |                                 |
|           | sale of capital assets   |  |                            |  |                      |            |                                 |
| 23        | Total of lines 15 through 22<br>Line 23 minus line 17                        | 7,507,855.                                     | 6,585,732.                 | 5,766,280.   | 4,042,6              | 49.        | 23,902,516.<br>23,902,516.      |
| 25        | Enter 1% of line 23  | 75,079.  |                            |  | 4,042,6              |            |                                 |
| 26        | Organizations described on lines 10  | ·  |                            |  | <b>1</b> 0/3         | 1          | 478,050.                        |
| b         | Prepare a list for your records to sho                                       |  | • •                        |  | nmental              |            |                                 |
|           | unit or publicly supported organization                                      | •  | -                          | ded the amount shown in                                    | line 26a             |            |                                 |
|           | Do not file this list with your return                                       |  |                            |  | <b>&gt;</b>          | 26b        | 0.                              |
|           | Total support for section 509(a)(1) to<br>Add Amounts from column (e) for hi |  |                            |  | •                    | 26c        | 23,902,516.                     |
| u         | Add Amounts from Column (e) for in   | 22   |                            |  |                      | 26d        | 19,004.                         |
| e         | Public support (line 26c minus line 2  |  |                            |  | _ ` <b>▶</b>         | 26e        | 23,883,512.                     |
|           | Public support percentage (line 26e  |  |                            |  |                      | 261        | 99.9205%                        |
| 27        | Organizations described on line 12   |  |                            |  |                      |            |                                 |
|           | records to show the name of, and tot such amounts for each year              | ial amounts received in ea<br>N/A              | ich year from, each "disqi | ualified person " Do not fil                               | le this list with yo | ur retu    | rn Enter the sum of             |
|           | (2001)   | (2000)   | (1)                        | 999)   | (199                 | 181        |                                 |
| b         | For any amount included in line 17 th  |  | •                          | •  | •                    |            | to show the name of,            |
|           | and amount received for each year, t   | hat was more than the la                       | rger of (1) the amount o   | n line 25 for the year or (2                               | 2) \$5,000 (includ   | e in the   | list organizations              |
|           | described in lines 5 through 11, as w  |  |                            |  |                      | en the a   | amount received and             |
|           | the larger amount described in (1) or (2001)                                 |  | ·                          | • •  |                      | <b>101</b> |                                 |
| c         | Add Amounts from column (e) for III  | (2000)<br>nes 15                               | (1)                        | 999)<br>16   | (199                 | 38)        |                                 |
| _         | • •  |  |                            | 21   |                      | 27¢        | N/A                             |
| đ         | Add Line 27a total   | an   | d line 27b total           |  | <u> </u>             | 27d        | N/A                             |
| е         | Public support (line 27c total minus t                                       | •  |                            | - 1 1 -  | <b>▶</b>             | 27e        | N/A                             |
|           | Total support for section 509(a)(2) to                                       |  |                            |  | N/A                  |            | λτ / π                          |
| g<br>h    | Public support percentage (line<br>Investment income percentage              |  | -                          |  | orl)                 | 27g<br>27h | N/A %<br>N/A %                  |
| 28 U      | nusual Grants For an organization  | described in line 10, 11.                      | or 12 that received any in | nusual orants during 199                                   | 8 through 2001 i     | nrenare    | a list for your records         |
| IJ        | show, for each year, the name of the pur return. Do not include these grant  | contributor, the date and<br>is in line 15     | amount of the grant, and   | a brief description of the                                 | nature of the gra    | nt Do n    | ot file this list with          |
|           | 01-22-03   | N  | ONE                        |  |                      | Schede     | ule A (Form 990 or 990-EZ) 2002 |

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|      | (To be completed ONLY by schools that checked the box on line 6 in Part IV)  |     |     |    |
|------|--|-----|-----|----|
| 29   | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing  | -   | Yes | No |
|      | 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,   |     | 1   |    |
| 31   | and other written communications with the public dealing with student admissions, programs, and scholarships?  Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of | 30  |     |    |
| 31   | 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   | _   |     |    |
| а    | Records indicating the racial composition of the student body, faculty, and administrative staff?  | 32a |     |    |
| b    | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  | 32b |     |    |
| C    | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student  |     | -   |    |
|      | admissions, programs, and scholarships?  | 32c |     |    |
| đ    | Copies of all material used by the organization or on its behalf to solicit contributions?   | 32d |     |    |
|      | If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)   | _   |     |    |
| 33   | Does the organization discriminate by race in any way with respect to  | -   |     |    |
| а    | Students' rights or privileges?  | 33a |     |    |
| b    | Admissions policies?   | 33b |     |    |
| ¢    | Employment of faculty or administrative staff?   | 33c |     |    |
| d    | Scholarships or other financial assistance?  | 33d |     |    |
| e    | Educational policies?  | 33e |     |    |
| f    | Use of facilities?   | 33f |     |    |
| g    | Athletic programs?   | 33g |     |    |
| h    | Other extracurricular activities?  | 33h |     |    |
|      | If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)  | _   | .   |    |
|      |  | _   |     |    |
| 34 a | Does the organization receive any financial aid or assistance from a governmental agency?  | 34a |     |    |
| þ    | Has the organization's right to such aid ever been revoked or suspended?   | 34b |     |    |
|      | If you answered "Yes" to either 34a or b, please explain using an attached statement   |     |     |    |
| 35   | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,   |     |     |    |
|      | 1975-2 C B 587 covering racial nondiscrimination? If "No," attach an explanation   | 35  |     |    |

Schedule A (Form 990 or 990-EZ) 2002

|   |             |             |             | aging r crioa | N/A          |
|---|-------------|-------------|-------------|---------------|--------------|
| Calendar year (or fiscal year beginning in)       | (a)<br>2002 | (b)<br>2001 | (c)<br>2000 | (d)<br>1999   | (e)<br>Total |
| 45 Lobbying nontaxable amount                     |             |             |             |               | 0.           |
| 46 Lobbying ceiling amount (150% of line 45(e))   |             |             |             |               | 0.           |
| 47 Total lobbying expenditures                    |             |             |             |               | 0.           |
| 48 Grassroots nontaxable amount                   |             |             |             |               | 0.           |
| 49 Grassroots ceiling amount (150% of line 48(e)) |             |             |             |               | 0.           |
| 50 Grassroots lobbying expenditures               |             |             |             |               | 0.           |

Part VI-B Lobbying Activity by Nonelecting Public Charities

| (For reporting onl | / by organizations that did not complete I | Part VI-A) (See page 11 of the instructions |
|--------------------|--|---|
|                    |  |   |

N/A

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

- 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 Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- 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

| Yes      | No | Amount |
|----------|----|--------|
|          |    |        |
| -        |    |        |
|          |    |        |
| <u> </u> |    |        |
|          |    |        |
|          |    |        |
| Ľ_       |    |        |

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Schedule A (Form 990 or 990-EZ) 2002

| Part           | <del>_</del>  |  |                               | d Relationships With Noncharita                | ıble      |             |          |
|----------------|---|--|-------------------------------|--|-----------|-------------|----------|
| <u> </u>       |   | zations (See page 12 of the instr        |                               |  |           |             |          |
|                |   | irectly or indirectly engage in any of   | = -                           | -  |           |             |          |
|                |   | section 501(c)(3) organizations) or ii   | •                             | nitical organizations?                         | ٦         | Yes         | No       |
|                | · ·   | gantzation to a nonchantable exempt      | i organization or             |  | 51a(I)    | 165         | X        |
| ,              | i) Cash   |  |                               |  | a(ii)     |             | Ŷ        |
| -              | ii) Other assets<br>ther transactions   |  |                               |  | 4(11)     |             |          |
|                |   | to with a panaharitable average area     |                               |  | b/n       |             | v        |
|                |   | its with a noncharitable exempt organ    | nization                      |  | b(i)      |             | <u>X</u> |
| -              | · ·   | nonchantable exempt organization         |                               |  | b(ii)     |             |          |
|                | r) Rental of facilities, equipme  |  |                               |  | b(iii)    |             | X        |
| •              | v) Reimbursement arrangeme  | ints                                     |                               |  | b(iv)     |             | X        |
|                | - · · · · · · · · · · · · · · · · · · ·   |  |                               |  |           |             |          |
|                |   |  |                               |  |           | -           |          |
|                | -   |  | -                             | shows about the few models of the              |           |             |          |
|                |   | · · · · · · · · · · · · · · · · · · ·    | •                             |  |           |             |          |
|                |   |  | =                             |  | λ'        | <b>א/</b> ז |          |
|                |   |  | tille goods, other assets, or | 1  |           | (/ A        |          |
| (a)<br>Line no | Amount involved   |  | empt organization             | Description of transfers, transactions, and sh | anno arra | naem        | ents     |
|                |   |  |                               |  |           |             |          |
|                |   | -  |                               | <del></del>                                    | -         |             |          |
|                | <del>                                     </del>  |  |                               |  |           |             |          |
|                |   | •  |                               |  |           |             |          |
|                |   | · · · · · · · · · · · · · · · · · · ·    |                               | · <del></del>                                  |           |             |          |
|                |   |  | <del></del>                   | -  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                |   |  |                               | · · · · · · · · · · · · · · · · · · ·          |           | -           |          |
|                |   |  |                               |  |           |             |          |
|                |   |  | <u> </u>                      |  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                |   |  | <del></del>                   |  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                |   | -  |                               |  |           |             |          |
|                |   |  | <del></del> -                 | <del></del>                                    |           |             |          |
|                |   | · · · · · · · · · · · · · · · · · · ·    | <u></u> .                     |  |           |             |          |
|                |   | _  |                               |  |           |             |          |
| 52 a ls        | the organization directly or in-  | directly affiliated with or related to o | nne or more tay-exempt ord    | anizations described in section 501/c) of the  |           |             |          |
|                |   |  | one of more tax exempt orga   | anizations described in section 50 ((c) of the | Vac       | X           | l Na     |
|                |   |  |                               | -  | 103       |             | , 110    |
|                |   |  | (b)                           | (c)  |           |             |          |
|                | Name of org   | janization                               | Type of organization          | Description of relationship                    | )         |             |          |
|                | "   |  |                               |  |           |             |          |
|                |   | -  |                               |  |           |             |          |
|                | ·   |  |                               |  |           |             |          |
|                | ·   |  |                               | -  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                | · · · · · · · · · · · · · · · · · · ·   |  |                               |  |           |             |          |
|                |   |  |                               |  |           | _           |          |
|                |   |  |                               |  |           |             |          |
|                |   |  |                               |  |           | -           |          |
|                |   |  |                               |  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                |   |  |                               |  |           |             |          |
|                | the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the de (other than section 501(c)(3)) or in section 527?    Yes   X   No   No   (a)   (b)   (c) |  |                               |  |           |             |          |

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Schedule A (Form 990 or 990-EZ) 2002

Cara Maria

| FORM 990 GAIN (LC        | SS) F | ROM PUBLICLY         | TRADED SECURITIES |       | STATEMENT 1           |  |
|--------------------------|-------|----------------------|-------------------|-------|-----------------------|--|
| DESCRIPTION              |       | GROSS<br>SALES PRICE | COST O            |       | NET GAIN<br>OR (LOSS) |  |
| SEE ATTACHMENT           |       | 2,908.               | 4,3               | 03. 0 | <1,395.>              |  |
| TO FORM 990, PART I, LIN | IE 8  | 2,908.               | 4,3               | 03.   | <1,395.>              |  |

| <del>,</del>   |                                      |             |                            |             | <del></del>                             |                   |             |
|--|--------------------------------------|-------------|----------------------------|-------------|---|-------------------|-------------|
| FORM 990 GAI   | N (LOSS) FROM                        | SALE OF     | OTHER                      | ASSETS      |   | STATEMENT         | 2           |
| DESCRIPTION  |                                      |             | ATE<br>QUIRED              | DAT<br>SOL  |   | METHOD<br>CQUIRED |             |
| LOSS ON DISPOSAL OF FI   | XED                                  | VAF         | RIOUS                      | VARIO       | US PU                                   | JRCHASED          |             |
| NAME OF BUYER  | GROSS<br>SALES PRICE                 | COST OF     |                            |             | DEPREC                                  | NET GA            |             |
|  | 0.                                   | 93,28       | 85.                        | 0.          | 85,16                                   | <8,1              | 24.>        |
| TO FM 990, PART I, LN  | 8                                    | 93,28       | 35.                        | 0.          | 85,16                                   | <8,1              | 24.><br>—   |
| FORM 990 OTHER   | CHANGES IN NE                        | T ASSETS    | OR FUN                     | D BALAN     | CES                                     | STATEMENT         | 3           |
| DESCRIPTION  |                                      |             |                            |             |   | AMOUNT            |             |
| UNREALIZED LOSS<br>CERTIFIED AUDIT ADJUST                                  | MENT                                 |             |                            |             | <u>-</u>                                | <5<br>181,0       | 30.><br>50. |
| TOTAL TO FORM 990, PAR   | r I, LINE 20                         |             |                            |             | =                                       | 180,5             | 20.         |
| FORM 990   | ОТ                                   | HER EXPEN   | ISES                       |             |   | STATEMENT         | 4           |
|  | (A)                                  | ( E<br>PROG | •                          | (C<br>MANAG | •                                       | (D)               |             |
| DESCRIPTION  | TOTAL                                |             | ICES                       |             | ENERAL                                  | FUNDRAISI         | NG          |
| AUTO EXPENSES CLOSING COSTS COMPUTER SUPPLIES CONSULTANT FEES              | 20,880<br>21,619<br>73,037<br>50,098 | ).<br>'. 1  | 4,616.<br>8,259.           |             | 6,264.<br>21,619.<br>18,259.<br>50,098. | 36,5              | 19.         |
| CRUSADE EXPENSE DATA PROCESSING FEES DIRECT MAIL COSTS FELLOWSHIP & CHURCH | 115,295<br>12,151<br>392,981         | . •         | 5,295.<br>4,860.<br>6,490. |             | 6,076.                                  | 1,2<br>196,4      |             |
| ACTIVITIES<br>GIFTS<br>HONORARIUMS   | 9,070<br>3,175<br>8,825              |             | 9,070.<br>1,588.<br>8,825. |             | 1,587.                                  |                   |             |
| INSURANCE TAX - CORPORATE GENERAL OFFICE                                   | 28,373<br>495                        |             | 7,093.                     |             | 14,187.<br>495.                         | 7,09              | 93.         |
| EXPENSE  | 124,006                              | i <b>.</b>  |                            | 1           | 24,006.                                 |                   |             |

| PEOPLE UNITED FOR CHR         | IST, INC.                             | _               |          | 33-02142           | 242         |  |  |
|-------------------------------|---------------------------------------|-----------------|----------|--------------------|-------------|--|--|
| OUTREACH EXPENSE              | 166,947.                              | 166,947.        | 10 657   | 21,31              |             |  |  |
|                               | TSIDE SERVICES 53,285. 21,314. 10,657 |                 |          |                    |             |  |  |
| RENT                          |                                       |                 |          |                    |             |  |  |
|                               | TILITIES 54,254. 21,702. 21,702.      |                 |          |                    |             |  |  |
| TELEVISION AIRTIME TELEVISION | EVISION AIRTIME 2,395,520. 2,395,520. |                 |          |                    |             |  |  |
| PRODUCTION                    | 195,916.                              | 195,916.        |          |                    |             |  |  |
| TRAINING                      | 28,595.                               | 14,297.         | 7,149.   | 7,14               | 10          |  |  |
| IRAINING                      |                                       | 14,237.         |          |                    | <del></del> |  |  |
| TOTAL TO FM 990, LN 43        | 3,872,503.                            | 3,238,984.      | 329,291. | 304,22             | 28.         |  |  |
|                               |                                       |                 |          |                    | <u>.</u> _  |  |  |
| FORM 990                      | OTHER LIA                             | ABILITIES       |          | STATEMENT          | 5           |  |  |
| DESCRIPTION                   |                                       |                 |          | AMOUNT             |             |  |  |
| CREDIT CARD PAYABLE           |                                       |                 | •        | 10 205             |             |  |  |
| CURRENT PORTION OF LONG       | TERM DERT                             |                 |          | 18,395.<br>27,781. |             |  |  |
| ACCRUED LIABILITIES           | TERT DEDI                             |                 |          | 43,615.            |             |  |  |
| PAYROLL TAX PAYABLE           |                                       |                 |          | 12,183.            |             |  |  |
|                               |                                       |                 |          |                    |             |  |  |
| TOTAL TO FORM 990, PART       | 101,974.                              |                 |          |                    |             |  |  |
|                               |                                       |                 |          |                    | _           |  |  |
| FORM 990 OTHE                 | R EXPENSES NOT                        | INCLUDED ON FOR | M 990    | STATEMENT 6        |             |  |  |
| DESCRIPTION                   |                                       |                 |          | AMOUNT             |             |  |  |
| LOSS ON DISPOSAL OF ASS       | ETS                                   |                 |          | 8,124.             |             |  |  |
| TOTAL TO FORM 990, PART       | IV-B                                  |                 |          | 8,124.             |             |  |  |
|                               |                                       |                 |          |                    |             |  |  |
| FORM 990 OTH                  | ER REVENUE INCI                       | UDED ON FORM 99 | 0        | STATEMENT          | 7           |  |  |
| DESCRIPTION                   |                                       |                 |          | AMOUNT             |             |  |  |
| LOSS ON DISPOSAL OF ASS       | •                                     | <8,124.>        |          |                    |             |  |  |
| TOTAL TO FORM 990, PART       | <8,124.>                              |                 |          |                    |             |  |  |

002 REALIZED GAIN/LOSS DETAILS AS OF 03/03/03

BOPLE UNITED FOR CH

ptal Capital gain or (loss) year-to-date

\*\*\* STAG BALOMON BMITH BARNEY INC.

FC: SANDHAGEN/SALVESON

ACCOUNT NUMBER: 527+11235

lease note, this material is being prepared for informational purposes only and should not be used for tax preparation without the assistance of your tax advisor. . . . . . . . . . . .

Original Trade Date/ Cost Basis/ Purchase Price/ Sale Price/ Total Realized G/L Ordinary Income/ escription Closing Trade Date Quantity Adjusted Basis Adjusted Price Proceeds Original/Adjusted Capital Gain/(Loss) S LIBERTY MEDIA CORP SER A 11/06/02 6 0000 01 000 2 920 17 50 ST 00 11/13/02 Sold 17 51 00 17 50 NSANTO CO NEW 06/20/02 9707 13 53 16 644 000 1 81 ST 00 08/21/02 Cashinlieu 15 34 00 1 81 RINT CORP (SPRIES 1 PCS COM) 05/16/02 30 0000 307 50 10 250 3 395 (205 65) ST 00 08/02/02 Sold 101 85 00 (205 65) RCO INTL INC DEL 08/05/02 55 0000 775 84 14 106 16 969 157 46 ST 00 11/04/02 Sold 933 30 00 157 46 ptal Lang Term year-to-date ΩØ othl Mid Term year-to-date 160 auni Short Term year-to-date 3 (11395:19) otal Pealized gain or (lose) year-to-date 4, 303, 44 2,908 26 (1,395,30)

he above summary/prices/statistics have been obtained from sources believed reliable but are not necessarily complete and cannot be guaranteed. This information is being novided at your request and does not replace or supersede your Salomon Smith Barney customer statement. Market values are calculated as of the close of business and are subject to daily market fluctuation. Gain/loss statement allocates trades using FIFO(first in-first out)method. Day traders should therefore, not rely on this for the day rading results.

002 REALIZED GAIN/LOSS DETAILS AS OF 03/03/03
SOPLE UNITED FOR CH FC: SANDHAGEN/SALVESON

\*\*\*\*\*\*\*\* STAG BALOMON SMITH BARNEY INC.

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|                          | Original Trade Date/ |          | Cost Basis/    | Purchase Price/ | Sale Price/ | Total Realized G/L | Ordinary Income/    |
|--------------------------|----------------------|----------|----------------|-----------------|-------------|--------------------|---------------------|
| cription                 | Closing Trade Date   | Quantity | Adjusted Basis | Adjusted Price  | Proceeds    |                    | Capital Gain/(Loss) |
| COPHILLIPS               | 05/29/02             | 3540     | 20 62          | 60 531          | 000         | (2 46) ST          |                     |
|                          | 09/04/02 Cashinlieu  |          |                |                 | 18 16       | 00                 | (2 46)              |
| TRONIC DATA SYS CORP NEW | 06/04/02             | 5 0000   | 249 64         | 49 928          | 11 405      | (192 61) ST        | 00                  |
| ,                        | 10/09/02 Sold        |          |                |                 | 57 03       | 00                 | (192 61)            |
|                          | 06/10/02             | 5 0000   | 259 27         | S1 853          | 11 405      | (202 25) ST        | 00                  |
|                          | 10/09/02 Sold        |          |                |                 | 57 02       | 00                 | (202 25)            |
|                          | TOTAL                | 10 0000  | 508 91         |                 | 114 05      | (394 86)           | 00                  |
|                          |                      |          |                |                 |             |                    | (394 86)            |
| FRONTES INTL. LTD USD    | 06/10/02             | 30 0000  | 293 90         | 9 796           | 6 711       | (92 57) ST         | 00                  |
|                          | 07/03/02 Sold        |          |                |                 | 201 33      | 00                 | (92 57)             |
| BHOLD INTERNATIONAL INC  | 05/16/02             | 25 0000  | 1,377 50       | 55 100          | 27 395      | (692 63) ST        |                     |
|                          | 11/14/02 Sold        |          |                |                 | 684 87      | 00                 | (692 63)            |
|                          | 08/14/02             | 20 0000  | 731 12         | 36 555          | 27 395      | (103 22) ST        | 00                  |
|                          | 11/14/02 Sold        |          |                |                 | 547 90      | 00                 | (183 22)            |
|                          | 09/24/02             | 10 0000  | 274 51         | 27 451          | 27 395      | ( 56) ST           | 00                  |
|                          | 11/14/02 Sold        |          |                |                 | 273 95      | 00                 | ( 56)               |
|                          | TOTAL                | 55 0000  | 2,383 13       |                 | 1,506 72    | (876 41)           | 00                  |
|                          | ' ;                  |          |                |                 |             |                    | (876 41)            |

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