Form **990**

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.

OMB No 1545 0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning , 2005, and ending ,

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending

Please use IRS label or print or type See specific instructions.

ACTIVATED MINISTRIES
2120 W. MISSION ROAD G
ESCONDIDO, CA 92029

D Employer Identification Number: 33-0857142

E Telephone number: 760-739-1240

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ►

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

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

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

H (c) Are all affiliates included? ☐ Yes ☐ No (If 'No,' attach a list See instructions)

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

I Group Exemption Number ►

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

G Web site: ► WWW.ACTIVATEDMINISTRIES.ORG

J Organization type (check only one) ► ☒ 501(c) 3 ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ► ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ► 1,686,800.

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

				(A) Securities		(B) Other		
REVENUE	1	Contributions, gifts, grants, and similar amounts received.						
	a	Direct public support			1a	1,261,968.		
	b	Indirect public support			1b			
	c	Government contributions (grants)			1c			
	d	Total (add lines 1a through 1c) (cash $ 1,261,968. noncash $)					1d	1,261,968.
	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	9,017.
	5	Dividends and interest from securities					5	
	6a	Gross rents			6a			
	b	Less. rental expenses			6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)					6c	
	7	Other investment income (describe ►)					7	
	8a	Gross amount from sales of assets other than inventory			8a	12,330.		
	b	Less. cost or other basis and sales expenses			8b	18,749.		
	c	Gain or (loss) (attach schedule)	STATEMENT 1		8c	-6,419.		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))					8d	-6,419.
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ► ☐						
	a	Gross revenue (not including $ of contributions reported on line 1a)			9a			
	b	Less. direct expenses other than fundraising expenses			9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)					9c	
	10a	Gross sales of inventory, less returns and allowances			10a	403,413.		
	b	Less cost of goods sold			10b	197,342.		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	STATEMENT 2				10c	206,071.
	11	Other revenue (from Part VII, line 103)					11	72.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)					12	1,470,709.
EXPENSES	13	Program services (from line 44, column (B))					13	633,090.
	14	Management and general (from line 44, column (C))					14	36,736.
	15	Fundraising (from line 44, column (D))					15	595,600.
	16	Payments to affiliates (attach schedule)					16	
	17	**Total expenses** (add lines 16 and 44, column (A))					17	1,265,426.
NET ASSETS	18	Excess or (deficit) for the year (subtract line 17 from line 12)					18	205,283.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))					19	501,339.
	20	Other changes in net assets or fund balances (attach explanation)					20	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)					21	706,622.

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash $ 2,256. non-cash $ 51,137.) If this amount includes foreign grants, check here ► ☐	22	53,393.	53,393.		
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	58,460.	46,860.	3,685.	7,915.
26 Other salaries and wages	26	299,155.	239,796.	18,858.	40,501.
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	27,358.	21,929.	1,725.	3,704.
30 Professional fundraising fees	30				
31 Accounting fees	31	3,795.	3,700.	95.	
32 Legal fees	32	7,749.	7,749.		
33 Supplies	33	5,282.	3,015.	2,198.	69.
34 Telephone	34	12,009.	8,807.	63.	3,139.
35 Postage and shipping	35	71,961.	67,237.	2,688.	2,036.
36 Occupancy	36	25,706.	23,108.	1,338.	1,260.
37 Equipment rental and maintenance	37	5,416.	3,157.	2,259.	
38 Printing and publications	38	11,965.	10,639.	9.	1,317.
39 Travel	39	47,712.	46,888.	496.	328.
40 Conferences, conventions, and meetings	40	3,297.	3,277.	20.	
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	22,381.	21,053.	1,328.	
43 Other expenses not covered above (itemize)					
a SEE STATEMENT 3	43a	609,787.	72,482.	1,974.	535,331.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	1,265,426.	633,090.	36,736.	595,600.

Joint Costs. Check ► ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ► ☐ Yes ☒ No

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

Part III Statement of Program Service Accomplishments

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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 4 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
a SEE STATEMENT 5 (Grants and allocations $ 53,393.) If this amount includes foreign grants, check here ► ☐	633,090.
b (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
e Other program services (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►	633,090.

Part IV Balance Sheets (See Instructions)

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*

	Line	Description	Sub-line	Sub-amount	(A) Beginning of year		(B) End of year
ASSETS	45	Cash – non-interest-bearing			257,534.	45	383,575.
	46	Savings and temporary cash investments				46	
	47 a	Accounts receivable	47 a	66,542.			
	b	Less: allowance for doubtful accounts	47 b		37,618.	47 c	66,542.
	48 a	Pledges receivable	48 a				
	b	Less: allowance for doubtful accounts	48 b			48 c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51 a	Other notes & loans receivable (attach sch)	51 a				
	b	Less: allowance for doubtful accounts	51 b			51 c	
	52	Inventories for sale or use			145,437.	52	176,020.
	53	Prepaid expenses and deferred charges				53	
	54	Investments – securities (attach schedule) ► ☐ Cost ☐ FMV				54	
	55 a	Investments – land, buildings, & equipment: basis	55 a				
	b	Less: accumulated depreciation (attach schedule)	55 b			55 c	
	56	Investments – other (attach schedule)				56	
	57 a	Land, buildings, and equipment. basis	57 a	137,710.			
	b	Less. accumulated depreciation (attach schedule) STATEMENT 6	57 b	34,572.	96,866.	57 c	103,138.
	58	Other assets (describe ►)				58	
	59	**Total assets** (must equal line 74). Add lines 45 through 58			537,455.	59	729,275.
LIABILITIES	60	Accounts payable and accrued expenses			36,116.	60	22,653.
	61	Grants payable				61	
	62	Deferred revenue				62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64 a	Tax-exempt bond liabilities (attach schedule)				64 a	
	b	Mortgages and other notes payable (attach schedule)				64 b	
	65	Other liabilities (describe ►)				65	
	66	**Total liabilities.** Add lines 60 through 65			36,116.	66	22,653.
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here** ► [X] and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted			498,744.	67	702,613.
	68	Temporarily restricted			2,595.	68	4,009.
	69	Permanently restricted				69	
		Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds				70	
	71	Paid-in or capital surplus, or land, building, and equipment fund				71	
	72	Retained earnings, endowment, accumulated income, or other funds				72	
	73	**Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72; column (A) **must** equal line 19; column (B) **must** equal line 21)			501,339.	73	706,622.
	74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73			537,455.	74	729,275.

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

a	Total revenue, gains, and other support per audited financial statements			a	1,477,128.
b	Amounts included on line a but not on Part I, line 12.				
	1 Net unrealized gains on investments	b1			
	2 Donated services and use of facilities	b2			
	3 Recoveries of prior year grants	b3			
	4 Other (specify). SEE STM 7	b4	6,419.		
	Add lines b1 through b4			b	6,419.
c	Subtract line b from line a			c	1,470,709.
d	Amounts included on Part I, line 12, but not on line a:				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify):	d2			
	Add lines d1 and d2			d	
e	**Total revenue** (Part I, line 12). Add lines c and d ►			e	1,470,709.

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

a	Total expenses and losses per audited financial statements			a	1,271,845.
b	Amounts included on line a but not on Part I, line 17:				
	1 Donated services and use of facilities	b1			
	2 Prior year adjustments reported on Part I, line 20	b2			
	3 Losses reported on Part I, line 20	b3			
	4 Other (specify): SEE STMT 8	b4	6,419.		
	Add lines b1 through b4			b	6,419.
c	Subtract line b from line a			c	1,265,426.
d	Amounts included on Part I, line 17, but not on line a:				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify):	d2			
	Add lines d1 and d2			d	
e	**Total expenses** (Part I, line 17). Add lines c and d ►			e	1,265,426.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
THOMAS HACK 2120 WEST MISSION ROAD STE G ESCONDIDIO, CA 92029	PRESIDENT 40	40,900.	0.	0.
NADIA PAONE 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	SECRETARY 20	0.	0.	0.
CASSANDRA D. MOONEY 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	VICE PRESIDENT 40	17,560.	0.	0.
VALORIE W. DAVENPORT 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	DIRECTOR 2	0.	0.	0.
DANIEL ROSELLE 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	DIRECTOR 2	0.	0.	0.
DENISE NOVOTNY 2120 WEST MISSION ROAD STE G ESCONDIDO, CA 92029	TREASURER 2	0.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings ► 6			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 9	75b	X	
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	75c		X
Note. Related organizations include section 509(a)(3) supporting organizations			
If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.	77		X
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b If 'Yes,' enter the name of the organization ► N/A and check whether it is ☐ exempt **or** ☐ nonexempt.			
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0.			
b Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A			
83a Did the organization comply 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	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	N/A	
85 *501(c)(4), (5), or (6) organizations* **a** Were substantially all dues nondeductible by members?		85a	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b	N/A	
If 'Yes' was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
c Dues, assessments, and similar amounts from members	85c N/A			
d Section 162(e) lobbying and political expenditures	85d N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85g	N/A	
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?		85h	N/A	
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.)	87b N/A			
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Part IX		88		X
89a *501(c)(3) organizations.* Enter. Amount of tax imposed on the organization during the year under: section 4911 ► 0. ; section 4912 ► 0. , section 4955 ► 0.				
b *501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		89b		X
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	► 0.			
d Enter. Amount of tax on line 89c, above, reimbursed by the organization	► 0.			

90a List the states with which a copy of this return is filed ► NONE

b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b 16

91a The books are in care of ► MIKE MOORE Telephone number ► 760-729-1240

Located at ► 2120 W MISSION ROAD STE G, ESCONDIDO, CA, ZIP + 4 ► 92029

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
If 'Yes,' enter the name of the foreign country ►			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements			
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
If 'Yes,' enter the name of the foreign country ►			

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041*** — Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 N/A

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Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue.					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	9,017.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-6,419.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					206,071.
103 Other revenue. a					
b MISCELLANEOUS INCOME			1		
c RETREAT & SEMINAR FEE			1	72.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))				9,089.	199,652.

105 **Total** (add line 104, columns (B), (D), and (E)) ► 208,741.

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

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

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

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

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

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

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

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

Please Sign Here

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

► Nadia Paone — 08/12/06

Signature of officer — Date

► Secretary - NADIA PAONE

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ► CHERYL RHODE Cheryl Rhode	Date 8/9/06	Check if self employed ► ☐	Preparer's SSN or PTIN (See General Instruction W) N/A
Firm's name (or yours if self-employed), address, and ZIP + 4 ► WEST RHODE & ROBERTS, 3104 FOURTH AVE, SAN DIEGO, CA 92103		EIN ► N/A	Phone no ► 619-615-5380

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 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

2005

Name of the organization: ACTIVATED MINISTRIES

Employer identification number: 33-0857142

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

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

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

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services

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

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

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

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

Part III Statements About Activities (See instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► $ N/A (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)*			
	a Sale, exchange, or leasing of property?	2a		X
	b Lending of money or other extension of credit?	2b		X
	c Furnishing of goods, services, or facilities?	2c		X
	d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE FORM 990, PART V	2d	X	
	e Transfer of any part of its income or assets?	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

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

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

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ► ,

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☒ An organization that normally receives: **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in. **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization. ► ☐ Type 1 ☐ Type 2 ☐ Type 3

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

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28.)	933,727.	445,287.	312,802.	177,558.	1,869,374.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	424,413.	340,633.	171,704.	168,319.	1,105,069.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,091.				3,091.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
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					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STMT 11	13,334.	95.	15,799.	788.	30,016.
23 Total of lines 15 through 22	1,374,565.	786,015.	500,305.	346,665.	3,007,550.
24 Line 23 minus line 17	950,152.	445,382.	328,601.	178,346.	1,902,481.
25 Enter 1% of line 23	13,746.	7,860.	5,003.	3,467.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 N/A ► 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ► 26b

c Total support for section 509(a)(1) test. Enter line 24, column (e) ► 26c

d Add. Amounts from column (e) for lines: 18 ____ 19 ____ 22 ____ 26b ____ 26d

e Public support (line 26c minus line 26d total) ► 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ► 26f %

27 Organizations described on line 12:

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' **Do not file this list with your return.** Enter the sum of such amounts for each year.

(2004) 97,918. (2003) 32,861. (2002) 40,064. (2001) 82,262.

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year.

(2004) 30,251. (2003) 18,978. (2002) 5,378. (2001) 41,670.

c Add. Amounts from column (e) for lines: 15 1,869,374. 16 ____ 17 1,105,069. 20 ____ 21 ____ 27c 2,974,443.

d Add: Line 27a total 253,105. and line 27b total . 96,277. 27d 349,382.

e Public support (line 27c total minus line 27d total) ► 27e 2,625,061.

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ► 27f 3,007,550.

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ► 27g 87.28 %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ► 27h 0.10 %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

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

N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	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		
d	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:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	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.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	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		

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

N/A

Check ► a ☐ if the organization belongs to an affiliated group Check ► b ☐ if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table —			
If the amount on line 40 is — / **The lobbying nontaxable amount is —**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4 -Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	**(a)** 2005	**(b)** 2004	**(c)** 2003	**(d)** 2002	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.)			

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

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions.			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► ☐ Yes ☒ No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

OTHER ASSETS

DESCRIPTION:	98 FORD EXPLORER		
DATE ACQUIRED:	10/24/2003		
HOW ACQUIRED:	DONATED		
DATE SOLD:	5/08/2005		
TO WHOM SOLD:			
GROSS SALES PRICE:	4,000.		
COST OR OTHER BASIS:	8,750.		
DEPRECIATION:	2,625.		
		GAIN (LOSS)	-2,125.
DESCRIPTION:	94 JEEP		
DATE ACQUIRED:	1/31/2004		
HOW ACQUIRED:	DONATED		
DATE SOLD:	2/17/2005		
TO WHOM SOLD:			
GROSS SALES PRICE:	2,600.		
COST OR OTHER BASIS:	2,600.		
DEPRECIATION:	564.		
		GAIN (LOSS)	564.
DESCRIPTION:	96 VOYAGER:BOTSFORD		
DATE ACQUIRED:	1/31/2004		
HOW ACQUIRED:	DONATED		
DATE SOLD:	6/03/2005		
TO WHOM SOLD:			
GROSS SALES PRICE:	1,980.		
COST OR OTHER BASIS:	3,025.		
DEPRECIATION:	807.		
		GAIN (LOSS)	-238.
DESCRIPTION:	99 EXPLORER:MANDAVA		
DATE ACQUIRED:	3/01/2004		
HOW ACQUIRED:	DONATED		
DATE SOLD:	12/21/2005		
TO WHOM SOLD:			
GROSS SALES PRICE:	2,000.		
COST OR OTHER BASIS:	6,640.		
DEPRECIATION:	2,435.		
		GAIN (LOSS)	-2,205.
DESCRIPTION:	83 MIDAS RV: WOODMANSEE		
DATE ACQUIRED:	9/30/2004		
HOW ACQUIRED:	DONATED		
DATE SOLD:	6/30/2005		
TO WHOM SOLD:			
GROSS SALES PRICE:	1,750.		
COST OR OTHER BASIS:	4,900.		
DEPRECIATION:	735.		
		GAIN (LOSS)	-2,415.
		TOTAL GAIN (LOSS) OTHER ASSETS	$ -6,419.
		TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES	$ -6,419.

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

CHRISTIAN LITERATURE	$ 366,243.
SHIPPING & HANDLING	37,170.
GROSS SALES	$ 403,413.
LESS RETURNS & ALLOWANCES	0.
NET SALES	$ 403,413.
LESS COST OF GOODS SOLD	197,342.
GROSS PROFIT FROM SALES OF INVENTORY	$ 206,071.

STATEMENT 3
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADVERTISING	147,199.			147,199.
AUTO AUCTION	361,969.			361,969.
BANK SERVICE CHARGES	8,286.	8,922.	-636.	
BULK FOOD	8,508.	7,955.	553.	
COMMISSIONS	72.	72.		
DISPATCH COSTS	34,630.	9,288.		25,342.
DUES & SUBSCRIPTIONS	240.	230.	10.	
INSURANCE	29,876.	29,876.		
LICENSING & ROYALTIES	221.	121.	100.	
MISCELLANEOUS	6,047.	4,790.	1,222.	35.
ONLINE EXPENSES	4,319.	3,910.	409.	
PROMOTIONS	2,637.	2,637.		
UTILITIES	5,783.	4,681.	316.	786.
TOTAL	$ 609,787.	$ 72,482.	$ 1,974.	$ 535,331.

STATEMENT 4
FORM 990 , PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

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

STATEMENT 5
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
ACTIVATED MAGAZINE PROGRAM THE MONTHLY ACTIVATED MAGAZINE PROVIDES BIBLE STUDIES AND ARTICLES ON SUBJECTS VITAL FOR SPIRITUAL GROWTH, SUCH AS PRAYER, FAITH, EVANGELISM, HEARING FROM GOD, ESCHATOLOGY, COMFORT IN TIMES OF GRIEF, PARENTING, HONESTY AND OTHER RELATED CHARACTER-BUILDING TOPICS. DURING 2005, WE SENT OUT OVER 13,000 INDIVIDUAL ACTIVATED MAGAZINE MONTHLY MAILINGS. WE ALSO PROVIDED APPROXIMATELY 223,000 ACTIVATED MAGAZINES TO MISSIONARIES FOR USE IN THEIR OUTREACH. INCLUDES FOREIGN GRANTS: NO		88,550.
MISSIONARY OUTREACH/MISSIONARY SUPPORT PROGRAMS OUR MISSIONARY OUTREACH PROGRAM PROVIDES SUPPORT FOR CHRISTIAN EVANGELISM BY PROVIDING CHRISTIAN MATERIALS SUCH AS BOOKS, BOOKLETS, AUDIO/VIDEO MATERIALS, TRACTS & MAGAZINES FREE OR AT LOW COST TO CHRISTIAN WORKERS & MISSIONARIES FOR USE IN THEIR MINISTRIES. DURING 2005 WE PROVIDED THE FOLLOWING MATERIALS TO MISSIONARIES AND OUTREACH MINISTRIES BOTH IN THE US AND ABROAD.: BOOKS & BOOKLETS: 30,700 AUDIOCASSETTES & CD'S: 85,000 ACTIVATED MAGAZINES: 223,000 VIDEOS: 8,000 GOSPEL TRACTS: 685,000 THE EFFORTS DEVOTED TO STAFFING THESE PROGRAMS INCLUDE ANSWERING MAIL, ANSWERING FAX AND EMAIL ENQUIRIES, PHONE MINISTRY, MAILINGS OF PUBLICATIONS, FULFILLMENT & SHIPPING OF OUTREACH MATERIALS, CREATION OF OUTREACH MATERIALS. OVER 35,000 INDIVIDUALS ACCEPTED JESUS CHRIST AS THEIR PERSONAL SAVIOR THROUGH THE EVANGELIZATION EFFORTS OF THE MISSIONARIES WE SERVE. INCLUDES FOREIGN GRANTS: NO	53,393.	294,570.
FOOD AND RAIMENT PROGRAM & DISASTER RELIEF EFFORTS OUR FOOD AND RAIMENT PROGRAM PROVIDES WEEKLY FOOD DISTRIBUTION TO INDIVIDUALS, FAMILIES AND LOCAL NON-PROFITS TO SUPPLEMENT THEIR MINISTRIES. SHOES AND CLOTHES WERE SHIPPED TO MISSIONARIES OVERSEAS. IN THE AFTERMATH OF HURRICANES KATRINA, RITA AND WILMA, WE ORGANIZED SUPPORT SERVICES TO AID RELIEF EFFORTS AND MISSIONARIES OF THE FAMILY INTERNATIONAL WHO OFFERED PHYSICAL AND SPIRITUAL ASSISTANCE TO THE HURRICANE VICTIMS. OUR PRIMARY FOCUS WAS ON THE SPIRITUAL HEALING AND RECOVERY OF THOSE WHO HAVE SUFFERED SO MUCH FROM THESE TRAGIC NATURAL DISASTERS. DURING THE INITIAL DAYS OF RELIEF OPERATIONS, ACTIVATED MINISTRIES BEGAN WORK PROVIDING CHILDREN'S MATERIALS, MAGAZINES WITH A MESSAGE OF COMFORT & FAITH, BOOKLETS AND OTHER SPIRITUALLY FEEDING AND STRENGTHENING		

**STATEMENT 5 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
LITERATURE TO THE EVACUEES TO HELP STRENGTHEN THEIR FAITH AND GIVE THEM HOPE IN THE FACE OF THIS DISASTER. WE WERE ALSO ABLE TO CONTRIBUTE TO TRAVEL COSTS INCURRED BY MISSIONARIES, CHAPLAINS AND COUNSELORS AS THEY MINISTERED DIRECTLY TO EVACUEES THROUGHOUT LOUISIANA, MISSISSIPPI AND TEXAS. WE ALSO PROVIDED TEMPORARY HOUSING TO DISPLACED HURRICANE VICTIMS AND THEIR FAMILIES BY MEANS OF DONATED VEHICLES AND RVS.		73,542.
INCLUDES FOREIGN GRANTS: NO		
WINE PRESS PROGRAM THE "WINE PRESS" IS A FREE MONTHLY MAILING CONSISTING OF A VARIETY OF PUBLICATIONS, INCLUDING THE MONTHLY WINE PRESS MAGAZINE, THE FAMILY ACTIVITY REPORT, FAMILY SPECIALS MAGAZINE, THE XN YOUTH MAGAZINE, REFLECTIONS, MEDITATION MOMENTS, HEAVEN'S LIBRARY AND THE ACTIVATED MAGAZINE. THE WINE PRESS MAGAZINE PROVIDES ADVANCED LEADERSHIP TRAINING AND SPIRITUAL GUIDANCE FOR ACTIVE CHRISTIAN SERVICE. ITS CONTENT FOCUSES ON INDIVIDUAL SPIRITUAL GROWTH, PERSONAL EVANGELISM, DEVOTIONAL AND INSPIRATIONAL TOPICS AND TESTIMONIALS OF CHANGED LIVES. IN 2005 WE SENT OUT APPROXIMATELY 7200 INDIVIDUAL MAILINGS CONTAINING APPROXIMATELY 75,000 PAGES OF PUBLICATIONS AND STUDY MATERIALS		89,280.
INCLUDES FOREIGN GRANTS: NO		
TELEPHONE OUTREACH, COUNSELING AND PRAYER LINES/ONLINE OUTREACH OUR TWO TELEPHONE COUNSELING & OUTREACH LINES CONTINUED IN OPERATION THIS YEAR WITH AN ESTIMATED 2,000 INDIVIDUALS CALLING FOR COUNSELING, PRAYER AND SPIRITUAL FELLOWSHIP. AN ESTIMATED 3000 VOLUNTEER HOURS WERE DEVOTED TO STAFFING THE TELEPHONE HOTLINES. OUR EMAIL OUTREACH RECEIVED OVER 3000 EMAILS FROM INDIVIDUALS SEEKING SPIRITUAL COUNSELING, PRAYER, GUIDANCE AND EMOTIONAL SUPPORT. WE ARE COMMITTED TO ANSWERING EVERY EMAIL WE RECEIVE WITH A PERSONAL RESPONSE - AND APPROXIMATELY 25 PRAYER REQUESTS ARE ADDED TO OUR PRAYER LIST EACH MONTH.		54,414.
INCLUDES FOREIGN GRANTS: NO		
IN DECEMBER OF 2005 WE BOLSTERED OUR ARRAY OF SPIRITUALLY FEEDING WEBSITES BY LAUNCHING THEWINEPRESS.ORG, CREATING AN ONLINE COMMUNITY FOR THE READERS OF THE PRINT VERSION OF OUR WINEPRESS MAGAZINE. THEWINEPRESS.ORG WILL STRENGTHEN THEIR FAITH THROUGH INSPIRATIONAL CONTENT AND BY PROVIDING A WAY TO SHARE THEIR NEWS AND PRAYER REQUESTS WITH OTHER MEMBERS OF THE COMMUNITY.		32,734.
INCLUDES FOREIGN GRANTS: NO		
	$ 53,393.	$ 633,090.

STATEMENT 6
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	$ 116,452.	$ 22,853.	$ 93,599.
FURNITURE AND FIXTURES	4,357.	2,475.	1,882.
MACHINERY AND EQUIPMENT	16,901.	9,244.	7,657.
TOTAL	$ 137,710.	$ 34,572.	$ 103,138.

STATEMENT 7
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

LOSS ON DISPOSAL OF ASSETS	$ 6,419.
TOTAL	$ 6,419.

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

LOSS ON DISPOSAL OF ASSETS	$ 6,419.
TOTAL	$ 6,419.

STATEMENT 9
FORM 990, PART V-A, LINE 75B
COMPENSATION PAID TO RELATED INDIVIDUALS

NAME AND RELATIONSHIP

DENISE NOVOTANY AND VALORIE DAVENPORT ARE SISTERS AND NADIA PAONE IS THEIR NIECE.

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

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

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

DESCRIPTION		(A) 2004	(B) 2003	(C) 2002	(D) 2001	(E) TOTAL
OTHER INCOME		$ 13,334.	$ 95.	$ 15,799.	$ 788.	$ 30,016.
	TOTAL	$ 13,334.	$ 95.	$ 15,799.	$ 788.	$ 30,016.

2005 FEDERAL BOOK DEPRECIATION SCHEDULE

ACTIVATED MINISTRIES

33-0857142

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	FORM 990/990-PF															
	AUTO / TRANSPORT EQUIPMENT															
8	98 FORD EXPLORER	10/24/03	5/08/05	8,750							8,750	2,042	S/L	5		583
9	1993 COACHMAN SANTARA 29'	9/30/03		19,900							19,900	4,975	S/L	5		3,980
10	99 CAMRY:ZHANG	1/06/04		11,250							11,250	2,250	S/L	5		2,250
12	94 JEEP	1/31/04	2/17/05	2,600							2,600	477	S/L	5		87
13	96 VOYAGER:BOTSFORD	1/31/04	6/03/05	3,025							3,025	555	S/L	5		252
14	99 EXPLORER MANDAVA	3/01/04	12/21/05	6,640							6,640	1,107	S/L	5		1,328
18	83 MIDAS RV: WOODMANSEE	9/30/04	6/30/05	4,900							4,900	245	S/L	5		490
19	99 SIENNA: SEIDEL	12/11/04		6,365							6,365	106	S/L	5		1,273
20	98 ACCORD: RODRIGUES	12/21/04		4,830							4,830		S/L	5		966
21	90 BOUNDER RV: FRAME	12/27/04		8,892							8,892		S/L	5		1,778
22	03 TRUCK GEBUR	12/29/04		10,430							10,430		S/L	5		2,086
23	96 PREVIA. SEIDEL	12/31/04		3,570							3,570		S/L	5		714
24	98 DODGE CARAVAN	4/01/05		4,025							4,025		S/L	5		604
28	94 CAMRY. BOB	8/01/05		1,450							1,450		S/L	5		121
29	95 DODGE RAM 3500	8/15/05		8,700							8,700		S/L	5		725
30	01 SATURN: SWEANY	9/29/05		5,630							5,630		S/L	5		282
33	04 KEYSTONE	11/15/05		22,290							22,290		S/L	5		743
	TOTAL AUTO / TRANSPORT EQUIP			133,247		0	0	0	0	0	133,247	11,757				18,262
	FURNITURE AND FIXTURES															
1	PALLET RACKS AND SHELVES	8/03/00		1,900							1,900	1,223	S/L HY	7	.14280	271
3	DIVIDERS, BOOKCASES, ETC	1/24/01		655							655	329	S/L HY	7	.14290	94
4	DIVIDERS	5/04/01		630							630	315	S/L HY	7	.14290	90

2005 FEDERAL BOOK DEPRECIATION SCHEDULE

ACTIVATED MINISTRIES

33-0857142

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
32	LIVING ROOM COUCH SET 3PC	1/17/05		1,172							1,172		S/L	7		153
	TOTAL FURNITURE AND FIXTURE			4,357		0	0	0	0	0	4,357	1,867				608
	MACHINERY AND EQUIPMENT															
2	LASER JET PRINTER	8/22/00		555							555	356	S/L HY	7	14280	79
5	BOOKLETMAKER	7/29/02		3,233							3,233	1,116	S/L	7		462
6	COLLATOR	7/29/02		4,310							4,310	1,489	S/L	7		616
7	PHONE SYSTEMS	10/17/02		6,368							6,368	2,188	S/L	7		910
11	QUICKBOOKS PRO 2004	1/09/04		808							808	269	S/L	3		269
15	LASERJET 9000D PRINTER	8/20/04		3,756							3,756	179	S/L	7		537
16	COLOR 8550D PRINTER	8/20/04		2,331							2,331	111	S/L	7		333
17	CD DUPER TOWER	8/20/04		525							525	25	S/L	7		75
25	LAPTOP DELL 8200	4/29/05		600							600		S/L	7		57
26	ASUS NOTEBOOK COMPUTER	7/03/05		762							762		S/L	7		54
27	FUJITSU LIFEBOOK COMPUTER	7/19/05		1,700							1,700		S/L	7		101
31	ASUS 1.7 NOTEBOOK	12/05/05		1,076							1,076		S/L	5		18
	TOTAL MACHINERY AND EQUIPME			26,024		0	0	0	0	0	26,024	5,733				3,511
	TOTAL DEPRECIATION			163,628		0	0	0	0	0	163,628	19,357				22,381
	GRAND TOTAL DEPRECIATION			163,628		0	0	0	0	0	163,628	19,357				22,381
	DEPRECIATION ASSETS SOLD			25,915		0	0	0	0	0	25,915	4,426				2,740
	DEPR REMAINING ASSETS			137,713		0	0	0	0	0	137,713	14,931				19,641

Schedule of Non-cash Donations
FY2005

Class of activity: Housing provided for victims of Hurricane Katrina.
Description of the property: Donated RV.
Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.
Book/Fair market value determined by: RV appraisal.
Donee's name & address:
Kenneth Landriault
5213 Forest Park Lane
New Orleans, LA 70131.
Book value: $13,200.00
Date of gift: 09/21/2005.

Class of activity: Vehicle provided for victims of Hurricane Katrina.
Description of the property: Donated van.
Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.
Book/Fair market value determined by: Van appraisal.
Donee's name & address:
Cam Brinich
4033 Camphor St.
Marrero, LA 70072
Book value: $4,035.00
Date of gift: 10/06/2005.

Class of activity: Religious books and other materials printed and distributed free of charge during Asian Tsunami Relief efforts.
Description of the property: Religious books and other materials.
Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.
Book/Fair market value determined by: Purchase price.
Donee's name & address: Materials distributed free of charge during course of Asian Tsunami Relief efforts.
Book value: $1,450.40
Date of gift: Materials paid for 04/14/2005. Does not reflect date of distribution.

Class of activity: Religious books and other materials distributed free of charge during Katrina Relief efforts.

Description of the property: Religious books and other materials.

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

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

Donee's name & address: Materials distributed free of charge during course of Katrina Relief efforts.

Book value: $5,312.54

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

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

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

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

Book/Fair market value determined by: Purchase price.

Donee's name & address: Materials purchased and then donated to missionary youth via our *Missionary Outreach* Program to assist them in evangelistic-based fundraising in their efforts to attend a Christian summer camp and music festival.

Book value: $8,485.17

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

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

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

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

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

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

Book value: $5,626.00

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

Class of activity: Religious books printed and distributed free of charge.
Description of the property: Religious books designed to teach spiritual principles and assist in evangelization and education.
Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.
Book/Fair market value determined by: Purchase price
Donee's name & address: Materials given free of charge to missionaries and ministries via our *Missionary Outreach* Program
Book value: $12,404.70
Date of gift: Books printed and distributed in the 3rd quarter.

Class of activity: Donated boots sent to Mexico
Description of the property: Used boots.
Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.
Book/Fair market value determined by: Purchase price
Donee's name & address: Used donated boots sent to be distributed free of charge in Mexico.
Book value: $100.00
Date of gift: 08/21/2005

Class of activity: Religious tracts distributed free of charge.
Description of the property: Religious tracts.
Relationship of donee to any person or corporation with an interest in Activated Ministries: Non-related.
Book/Fair market value determined by: Then current usual resale value of these items in our inventory/paid invoices.
Donee's name & address: General public.
Book value: $522.73
Date of gift: Various, throughout 2005.

Form **8868**
(Rev December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time to File an Exempt Organization Return

OMB No 1545 1709

► File a separate application for each return.

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

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time – Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension – check this box and complete Part I only . . ► [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www irs.gov/efile.*

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

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

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (section 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ► MIKE MOORE

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

- If the organization does **not** have an office or place of business in the United States, check this box ► [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the **whole** group, check this box ► [ ] . If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation)** extension of time until 8/15, 20 06, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► [X] calendar year 20 05 or

► [ ] tax year beginning ________, 20 ___, and ending ________, 20 ___.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. $ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.