

**Return of Organization Exempt From Income Tax**

**1999**

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust  
 ▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

This Form is Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the 1999 calendar year, OR tax year beginning JULY 1, 1999, and ending JUNE 30, 2000

**B** Check if:

Change of address

Initial return

Final return

Amended return (required also for state reporting)

**G** Accounting method:  Cash  Accrual  Other (specify) ▶

**I** Type of organization—▶  Exempt under section 501(c)( 3 ) ◀ (insert number) OR  section 4947(a)(1) nonexempt charitable trust

**Note: Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).**

**J** Check  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, the organization should file a return without financial data. **Some states require a complete return.**

**K** Enter the organization's 1999 gross receipts (add back lines 5b, 6b, and 7b, to line 9) ▶ \$ 71,808.88  
 If \$100,000 or more, the organization must file Form 990 instead of Form 990-EZ.

**D** Employer identification number  
93-1218189

**E** Telephone number  
(503) 283-4020

**F** Check  if exemption application is pending

**H** Enter four-digit group exemption number (GEN)

QW 93-1218189 200006 29 03 15 3 IB 058  
**IMPACT MEDIA MINISTRIES**  
**% JAMES AU PRES**  
**2925 N WILLAMETTE BLVD**  
**PORTLAND OR 97217-4048**



**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Specific Instructions on page 32.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9
Revenue	1	Contributions, gifts, grants, and similar amounts received (attach schedule of contributors)														70,357.50
	2	Program service revenue including government fees and contracts														0-
	3	Membership dues and assessments														0-
	4	Investment income														1,451.38
	5a	Gross amount from sale of assets other than inventory														
	5b	Less: cost or other basis and sales expenses														
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)														0-
	6	Special events and activities (attach schedule):														
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)														
6b	Less: direct expenses other than fundraising expenses															
6c	Net income or (loss) from special events and activities (line 6a less line 6b)														0-	
7a	Gross sales of inventory, less returns and allowances															
7b	Less: cost of goods sold															
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)														0-	
8	Other revenue (describe ▶ _____)														0-	
9	<b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)														71,808.88	
Expenses	10	Grants and similar amounts paid (attach schedule)														0-
	11	Benefits paid to or for members														0-
	12	Salaries, other compensation, and employee benefits														21,600.00
	13	Professional fees and other payments to independent contractors														0-
	14	Occupancy, rent, utilities, and maintenance														0-
	15	Printing, publications, postage, and shipping														157.19
	16	Other expenses (describe ▶ <u>Travel, Projects, office supplies, Internet, Payroll taxes, Fees, Depreciation</u> )														10,727.34
17	<b>Total expenses</b> (add lines 10 through 16)														32,484.53	
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)														39,324.35
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)														22,467.63
	20	Other changes in net assets or fund balances (attach explanation)														(1,211.40)
	21	<b>Net assets or fund balances at end of year</b> (combine lines 18 through 20)														60,580.58

**Part II Balance Sheets**—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See Specific Instructions on page 36.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	8,777.22	38,846.31
23	Land and buildings	0-	0-
24	Other assets (describe ▶ <u>See separate attachment "Depreciation"</u> )	13,690.41	21,734.27
25	<b>Total assets</b>	22,467.63	60,580.58
26	Total liabilities (describe ▶ _____)	0-	0-
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	22,467.63	60,580.58