Form 990

EXTENDED TO NOVEMBER 15, 2023 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service

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A For the 2022 calendar year, or tax year beginning and ending												
B c	heck if pplicab	e: C Name of organization		D Employer identific	ation number							
	_Addre	^{ss} 247 MEDIA MINISTRIES										
	Name			83-201085	58							
	 		Room/suite	E Telephone number								
	 	25375 GW DADKWAY AVE	200	971-801-1	L325							
	termi ated			G Gross receipts \$	816,226.							
	Amer returr	ded WILSONVILLE, OR 97070		H(a) Is this a group ret	turn							
	Appli tion	F Name and address of principal officer: DAVID HARMS		for subordinates?								
	pend	^{ng} 25375 SW PARKWAY AVE., SUITE 200, WILS	ONVILI	H(b) Are all subordinates ind	cluded? Yes No							
11	ax-ex	empt status: 🗴 501(c)(3) 🔄 501(c) () (insert no.) 🗌 4947(a)(1)	or 527	If "No," attach a l	ist. See instructions							
	Vebsi			H(c) Group exemption	number							
κF	orm o	forganization: 🚺 Corporation 🔄 Trust 🦳 Association 🔄 Other	L Year	of formation: 2018 M	State of legal domicile: OR							
Pa	irt I	Summary										
e	1	Briefly describe the organization's mission or most significant activities:	SCHEDU	JLE O								
anc												
erná	2	Check this box if the organization discontinued its operations or dispo			sets.							
 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 												
ن م	4											
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		6								
iviti	6	Total number of volunteers (estimate if necessary)		10								
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.							
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.							
				Prior Year	Current Year							
ne	8	Contributions and grants (Part VIII, line 1h)	·····	543,058.	758,647.							
Revenue	9	Program service revenue (Part VIII, line 2g)		14,600.	0.							
Rev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7.	34.							
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	57,545.							
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		557,665.	816,226.							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		535. 0.	12,774.							
	14	Benefits paid to or for members (Part IX, column (A), line 4)		18,967.	0. 166,018.							
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	······	10,907.	0.							
ens		Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 99, 4		0.	0.							
Ä				431,712.	635,882.							
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		451,214.	814,674.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		106,451.	1,552.							
<u>r</u> ss	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year	End of Year							
Net Assets or Fund Balances	20	Total assats (Dart X Jina 16)		231,680.	405,546.							
Asse Bali	20 21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		2,068.	174,382.							
Net, und	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		229,612.	231,164.							
P	nrt II	Signature Block		227,0124	201,101.							
		alties of perjury, I declare that I have examined this return, including accompanying schedul	es and statem	ents, and to the best of my	knowledge and belief it is							
		ct, and complete. Declaration of preparer (other than officer) is based on all information of w										

Sign	Signature of officer	Date										
	DAVID HARMS, PRESIDENT											
	Type or print name and title											
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN								
Paid	ROBERT J. WOLFER, CPA	ROBERT J. WOLF		/23 ^{if} p01299726								
Preparer	Firm's name DELAP LLP	•		Firm's EIN 93-0418710								
Use Only	Firm's address 5885 MEADOWS ROAD), NO. 200										
	LAKE OSWEGO, OR 9	7035		Phone no.503-697-4118								
May the IF	RS discuss this return with the preparer shown ab	ove? See instructions		X Yes No								
232001 12-1	232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)											

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	· (/	3-2010858	Page
Pa	rt III Statement of Program Service Accomplishments		
_	Check if Schedule O contains a response or note to any line in this Part III		L
1	Briefly describe the organization's mission: THE MISSION OF WORSHIP 24/7 IS TO IGNITE A PASSION FOR GOI	D THROUGH	
	WORSHIP THAT RESULTS IN A LIFE OF GENEROSITY, DISCIPLESHI		
	EVANGELISM, GENEROSITY AND SERVICE.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		XN
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	XN
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, t revenue, if any, for each program service reported.	the total expenses,	and
4a	(Code:) (Expenses \$ 628,573 • including grants of \$ 12,774 •) (Revenue \$	57,	545
	TO CREATE A RADIO STATION AND ONLINE COMMUNITY WHO EXPERI	ENCE GOD	
	THROUGH WORSHIP AND GOD'S WORD, WHICH RESULTS IN SERVICE	fo others,	
	ESPECIALLY THE POOR.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses628,573.		200
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Part IV Checklist of Required Schedules

			Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?				
	If "Yes," complete Schedule A	1	Х		
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for				
	public office? If "Yes," complete Schedule C, Part I	3		X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect				
	during the tax year? If "Yes," complete Schedule C, Part II	4		X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x	
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		x	
0	Schedule D, Part III	8			
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?				
		9		x	
10	If "Yes," complete Schedule D, Part IV	9		- 23	
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,	10			
••	as applicable.				
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,				
u	Part VI	11a	х		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total				
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x	
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total				
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in				
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X	
f	\sim				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
	Schedule D, Parts XI and XII	12a		X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?				
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v	
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			x	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		x	
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> . See instructions	17		x	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17			
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	- 10		<u> </u>	
	complete Schedule G, Part III	19		x	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or				
_	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х		
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			X	
~			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	Х	
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f		37	
	"Yes," complete Schedule L, Part IV	28c	Х	v
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
~~	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
~ ~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
0 -	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51		
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		- 23
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	51		
50	· · · · · · · · · · · · · · · · · · ·	38	х	
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	00		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 13			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)									
			Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 6									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x						
h	If "Yes," enter the name of the foreign country	14								
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х						
		5a 5b		X						
	 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yos" to line 5a or 5b, did the organization file Form 8886 T2 									
	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?									
ба	5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
	any contributions that were not tax deductible as charitable contributions?	6a		X						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
_	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).	_		v						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		X						
	If "Yes," indicate the number of Forms 8282 filed during the year 7d									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X X						
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?									
9	9 Sponsoring organizations maintaining donor advised funds.									
а	a Did the sponsoring organization make any taxable distributions under section 4966?									
b										
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12 10a									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders 11a									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
-	organization is licensed to issue qualified health plans 13b									
c	Enter the amount of reserves on hand 13c									
		14a		X						
		14b								
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	UFI								
15		15		x						
	excess parachute payment(s) during the year?	15								
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		х						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Λ						
4-	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									

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Form **990** (2022)

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Form 990 (2022)

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Form 990	(2022)
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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Sec	tion A. Governing Body and Management				
		1 1	- <u> </u>	Yes	r
1a	Enter the number of voting members of the governing body at the end of the tax year	. 1 a	6		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.				
b	Enter the number of voting members included on line 1a, above, who are independent	_ 1 b	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations				
	officer, director, trustee, or key employee?		2		
3	Did the organization delegate control over management duties customarily performed by or under	the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person? \dots		3		
4	Did the organization make any significant changes to its governing documents since the prior Form	n 990 was filed?	4		L
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5		
6	Did the organization have members or stockholders?		6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint one or			L
	more members of the governing body?		7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members				L
	persons other than the governing body?		7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the				Τ
а	The governing body?		8a	Х	ſ
b	Each committee with authority to act on behalf of the governing body?		8b	X	T
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r				T
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		l
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)			
				Yes	Ι
0a	Did the organization have local chapters, branches, or affiliates?		10a		Ι
	If "Yes," did the organization have written policies and procedures governing the activities of such				t
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		l
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing be		11a	X	t
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	,			t
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	x	l
h	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give r		12b	X	t
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i>				t
U	on Schedule O how this was done		12c	x	l
13	Did the organization have a written whistleblower policy?		13	x	t
14	Did the organization have a written document retention and destruction policy?		14	X	t
			14		╉
5	Did the process for determining compensation of the following persons include a review and appro				L
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		45	x	L
	The organization's CEO, Executive Director, or top management official		15a	X	╀
b	Other officers or key employees of the organization		15b		╀
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				L
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	gement with a			L
	taxable entity during the year?		16a		l
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				l
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	ganization's			l
	exempt status with respect to such arrangements?		16b		
ec	tion C. Disclosure				
7	List the states with which a copy of this Form 990 is required to be filed $_$ OR $_$				
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (section 501(c)(3)s only) avai	la
	for public inspection. Indicate how you made these available. Check all that apply.				
		ain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest policy, a	and fina	ncial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's STACY CARTER - 503-550-1014	books and records			
	27501 SW PARKWAY AVE, WILSONVILLE, OR 97070				
32006	6 12-13-22		Form	1 990	(2
20	609 250324 1000900 2022.03050 247 MEDIA MIN	TSTRTES	100	009	ი
- 0			U		-

Part VII	Compensation of Officers,	Directors, Trustees	, Key Employees,	Highest Compensated
	Employees, and Independe	ent Contractors		

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(A)	(B)		(C)		(D)	(E)	(F)			
Name and title	Average	(do			ition) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is bot pr/trus	h an	compensation	compensation	amount of
	week		er an		recio	n/irus	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/	from the
	organizations	'ustee	trust		ee	npen		1099-NEC)	1099-NEC)	organization and related
	below	l ual tr	tional		nploy	st cor yee	L_	1033-1120)		organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			e.gam_anerre
(1) DAVID HARMS	25.00				_		_			
PRESIDENT		1		X				68,250.	0.	0.
(2) JAKE SCHWEIN	1.00									
BOARD MEMBER		X						950.	0.	0.
(3) JAMES AUTRY	1.00									
BOARD MEMBER		X						0.	0.	0.
(4) LARRY BRIGGS	1.00									
CHAIRMAN OF THE BOARD		1		X				0.	0.	0.
(5) KAYTIE FIEDLER	1.00									
BOARD MEMBER		X						0.	0.	0.
(6) ANASTASIA CARTER	1.00									
TREASURER				Х				0.	0.	0.
					\vdash					
					┣—					
					┝──					
		-								
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Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per week (list any	box, offic	not cl unle	ss pe	ition more rson i irecto	than is bot or/trus	h an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		Estin amoi oti compe	F) nated unt of ner nsation
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MISC 1099-NEC)		organ and r	n the ization elated zations
	Subtotal Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A							69,200. 0. 69,200.		0. 0. 0.		0. 0. 0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	iose	liste	ed al	oove	e) wł	io r	eceived more than \$100	,000 of reportable	1		0
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			-	•	-		Ŭ	phest compensated emp	2		3 Y	es No X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportab 0,000? <i>If "Yes,</i>	le co " <i>coi</i>	ompe mple	ensa ete S	atior Sche	n and edule	d ot 9 <i>J 1</i>	her compensation from for such individual	the organization		4	x
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i> tion B. Independent Contractors	-				-			-			5	X
1	Complete this table for your five highest co the organization. Report compensation for										pensat	tion fro	m
	(A) Name and business	address	NC	ONE	2				(B) Description of s	ervices	Co	(C) mpens	ation
								_					
2	Total number of independent contractors (i \$100,000 of compensation from the organiz		ot lir	nite	d to		se li:)	stec	above) who received m	nore than	F	orm 90	0 (2022)

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Form 990 (20		247	
Part VIII	Statement	of Rev	/enue

			Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			<u></u>
					(A) Total revenue	(B) Related or exempt	(C)	(D) Revenue excluded
ts S	1	2	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
۵Ĕ			Fundraising events					
ifts Ir A			• • • • • • • • • • • • • • • • • • • •					
nila,			v					
Sir								
nti Der		т	All other contributions, gifts, grants, and	758,647.				
ē₽				/ 50 , 04 / •				
u pu		-	Noncash contributions included in lines 1a-1f		758,647.			
0.6		n	Total. Add lines 1a-1f		750,047.			
	~	_	+	Business Code				
lice	2							
Ser		b						
Program Service Revenue		c						
Be		d						
or l		e						
-			All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, interes		34.			34.
			other similar amounts)		54.			54.
	4		Income from investment of tax-exempt bond pr					
	5		Royalties	(ii) Personal				
	~			(II) Personal				
					E 420	5,429.		
			Net rental income or (loss)		5,429.	5,429.		
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
a		b	Less: cost or other basis					
Other Revenue			and sales expenses 7b					
eve			Gain or (loss) 7c					
R B			Net gain or (loss)					
the	8	а	Gross income from fundraising events (not					
0			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18					
			Less: direct expenses 8b					
			Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
			Less: cost of goods sold 10b					
		С	Net income or (loss) from sales of inventory					
sn				Business Code	E2 072	E2 072		
Miscellaneous Revenue	11		UTILITY WORK COMPENSAT	900099	52,072.	52,072.		
/en			MISC REVENUE	516100	44.	44.		
Re		С						
Ϊ			All other revenue		E0 11C			
		е	Total. Add lines 11a-11d		52,116.			2.4
	12		Total revenue. See instructions		816,226.	57,545.	0.	34.
23200	9 12-	-13-	-22					Form 990 (2022)

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Part IX Statement of Functional Expenses

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

7b, 8b, 9b, and 10b 1 Grants and other and domestic go 2 Grants and other individuals. See 3 Grants and other organizations, findividuals. See 4 Benefits paid to organizations, findividuals. See 5 Compensation trustees, and k 6 Compensation trustees, and k 7 Other salaries a 8 Pension plan accosection 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a a Management b Legal c Accounting c Accounting d Lobbying e Professional function f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information texter 15 Royalties 16 Occupancy 17 Travel 18 Payments of train for any federal, fo	Check if Schedule O contains a respons lude amounts reported on lines 6b,	(A)	(B)	(C)	(D)
and domestic go 2 Grants and oth individuals. See 3 Grants and oth organizations, findividuals. See 4 Benefits paid to compensation trustees, and k 5 Compensation trustees, and k 6 Compensation trustees, and k 7 Other salaries a 8 Pension plan accordent section 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a 8 Pension plan accordent section 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a 12 Accounting 13 Defice expense 14 Inormation teo 15 Royalties 16 Occupancy 17 Travel 18 Payments of traffor any federal, 19 Conferences, c 20 Interest 21 Payments to at 22 Depreciation, c 23 Insurance 24 Other expenses 30int costs	and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
 2 Grants and oth individuals. See 3 Grants and oth organizations, findividuals. See 4 Benefits paid tr 5 Compensation for trustees, and k 6 Compensation for persons (as define persons (as define persons describe) 7 Other salaries a 8 Pension plan accessection 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting d Lobbying e Professional function f Investment main gother. (If line 11 column (A), amo 12 Advertising and Office expense 14 Information technologies 15 Royalties 16 Occupancy 17 Travel 18 Payments of traffor any federal, for any federal, f	and other assistance to domestic organizations			<u>g</u>	
 individuals. Sea Grants and oth organizations, findividuals. Sea Benefits paid to Compensation trustees, and k Compensation or persons (as define persons (as define persons describe) Other salaries a Pension plan accession 401(k) ar Other employee Payroll taxes Fees for service a Management Legal C Accounting C Accounting Professional function Investment ma Other. (If line 11 column (A), amo Advertising and Office expenses Information tech Royalties Travel Royalties Conferences, c Insurance Depreciation, c Insurance Advertising and Office expenses Information tech Royalties Conferences, c Insurance Depreciation, c Insurance All other expenses. above. (List miscination tech ENGINEER All other expenses Adil other expenses Adil other expense Joint costs. Commerced in column 	omestic governments. See Part IV, line 21	12,774.	12,774.		
 Grants and oth organizations, findividuals. See Benefits paid tr Compensation trustees, and k Compensation no persons (as defin persons describe Other salaries a Pension plan acc section 401(k) ar Other employee Payroll taxes Fees for service Management Legal c Accounting e Professional function f Investment ma Office expense Information technology Office expense Information technology Payments of transformation technology Conferences, c Insurance Payments to at for any federal, for	s and other assistance to domestic				
 organizations, findividuals. Set individuals. Set inditian and set individuals. Set individuals. Se	duals. See Part IV, line 22				
 individuals. See Benefits paid to Compensation trustees, and k Compensation no persons (as define persons described) Other salaries at Pension plan accossection 401(k) at Other employee Payroll taxes Fees for service a Management b Legal c Accounting d Lobbying e Professional function f Investment mat Other. (If line 11 column (A), amo Office expensee Information technology Royalties Gorferences, control Royalties Conferences, control Insurance Depreciation, control Insurance Atter expenses above. (List miscoline 24 amount, list line 32 above. (List miscoline 24 amount, list line 33 above. (List miscoline 24 amount, list line 34 amount, list line 35 above. (List miscoline 24 amount, list line 34 amount, list line 35 above. (List miscoline 24 amount, list line 34 amount, li	s and other assistance to foreign				
 4 Benefits paid to 5 Compensation trustees, and k 6 Compensation no persons (as defir persons describe 7 Other salaries a 8 Pension plan acc section 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting d Lobbying e Professional function f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of tra- for any federal, 19 Conferences, continue 20 Interest 21 Payments to at 22 Depreciation, continue 23 Insurance 24 Other expenses. above. (List miscaline 24 amount, list line 34 a TAXES A14 b GIFTS c ENGINEER d EMPLOYER e All other expense Total functional 26 Joint costs. Com- reported in column 	izations, foreign governments, and foreign				
 5 Compensation trustees, and k 6 Compensation no persons (as define persons describe) 7 Other salaries a 8 Pension plan accession 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting d Lobbying e Professional function f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of traffor any federal, for any federal, for any federal, for any federal, for any federal, conferences, column (A), amount, list line 3 a Depreciation, column (A), amount, list line 3 a TAXETS AI b GIFTS c ENGINEER d EMPLOYEI e All other expense Joint costs. Comreported in column 	duals. See Part IV, lines 15 and 16				
 trustees, and k Compensation norpersons (as definingersons describe) Other salaries a Pension plan accosection 401(k) ar Other employee Payroll taxes Fees for service Management Legal C Accounting Investment ma Other. (If line 11 column (A), amo Advertising and Office expenses Information tech Royalties Information tech Royalties Conferences, conting Conferences, conting Conferences, conting Conferences, conting Conferences, conting Conferences, conting C Insurance Insurance All other expenses above. (List miscing a TAXES And b GIFTS c ENGINEER d EMPLOYER e All other expenses above. Contenses Conferences C Conferences C C C Conference C C C C C C C	fits paid to or for members				
 6 Compensation no persons (as define persons describe) 7 Other salaries a 8 Pension plan accessection 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting d Lobbying e Professional function f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of trafor any federal, 19 Conferences, column (A) amount, list line a 20 Depreciation, column (A) 21 Payments to at 22 Depreciation, column (A) 23 Insurance 24 Other expenses. above. (List miscaline 24e amount, list line 3 a TAXES And b GIFTS c ENGINEER d EMPLOYET e All other expense 25 Total functional 26 Joint costs. Component 	pensation of current officers, directors,				
 persons (as define persons describered) Other salaries at the salaries at the section plan accessection 401(k) at the section 401(k) at	es, and key employees	69,200.	35,075.		34,125
 persons describe 7 Other salaries a 8 Pension plan acc section 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting c Accounting d Lobbying e Professional funct f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and Office expense 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of tra- for any federal, 19 Conferences, c 20 Interest 21 Payments to at 22 Depreciation, c 23 Insurance 24 Other expenses. above. (List misc line 24e amount, list line 2 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense Joint costs. Com- reported in column 	ensation not included above to disqualified				
 7 Other salaries a 8 Pension plan accosection 401(k) ar 9 Other employee 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting c Accounting c Accounting c Accounting d Lobbying e Professional function f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of traffor any federal, 19 Conferences, or 20 Interest 21 Payments to at 22 Depreciation, or 23 Insurance 24 Other expenses a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense Total functional 	ns (as defined under section 4958(f)(1)) and				
 8 Pension plan acc section 401(k) ar 9 Other employe 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting d Lobbying e Professional function f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of tra- for any federal, 19 Conferences, conferenc	ns described in section 4958(c)(3)(B)				
9 Other employe 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting c Accounting d Lobbying e Professional funce f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tec 15 Royalties 16 Occupancy 17 Travel 18 Payments of tra- for any federal, 19 Conferences, co 11 Interest 21 Payments to at 22 Depreciation, co 23 Insurance 24 Other expenses above. (List misc line 24e amount amount, list line 3 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense Total functional 26 Joint costs. Com-	salaries and wages	82,014.	51,426.	25,424.	5,164
 9 Other employee 10 Payroll taxes 11 Fees for service a Management b Legal c Accounting d Lobbying e Professional funct f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information ted 15 Royalties 16 Occupancy 17 Travel 18 Payments of trafor any federal, 19 Conferences, or 20 Interest 21 Payments to at 22 Depreciation, or 23 Insurance 24 Other expenses. above. (List mission in a TAXES And b GIFTS c ENGINEER d EMPLOYEI e All other expense 25 Total functional 26 Joint costs. Commerced in column 	on plan accruals and contributions (include				
10 Payroll taxes 11 Fees for service a Management b Legal c Accounting d Lobbying e Professional func f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and Office expense 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of trafor any federal, 19 Conferences, column (A) 20 Interest 21 Payments to all 22 Depreciation, column (A) 23 Insurance 24 Other expenses. above. (List misc ine 24e amount amount, list line 34e a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense 30int costs. Com reported in column	n 401(k) and 403(b) employer contributions)				
11 Fees for service a Management b Legal c Accounting d Lobbying e Professional fund f Investment ma g Other. (If line 11 column (A), amo Advertising and 12 Advertising and 13 Office expense 14 Information tec 15 Royalties 16 Occupancy 17 Travel 18 Payments of tra for any federal, 19 Conferences, com 20 Interest 21 Payments to at 22 Depreciation, com 23 Insurance 24 Other expenses. above. (List misc line 24e amount, list line 24e amount, amount, list line 2	employee benefits				
a Management b Legal c Accounting d Lobbying e Professional fund f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and Office expense 14 Information tec 15 Royalties 16 Occupancy 17 Travel 18 Payments of tra for any federal, 19 Conferences, or 19 Conferences, or 20 Interest 21 Payments to at 22 Depreciation, or 23 Insurance 24 Other expenses. above. (List misc line 24e amount amount, list line 2 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense 25 Total functional 26 Joint costs. Com reported in colunt	ll taxes	14,804.	9,838.	1,945.	3,021
b Legal c Accounting d Lobbying e Professional fund f Investment mag g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tec 15 Royalties 16 Occupancy 17 Travel 18 Payments of trafor any federal, 19 Conferences, com 20 Interest 21 Payments to at 22 Depreciation, com 23 Insurance 24 Other expenses. above. (List misc a TAXES A1 b GIFTS c ENGINEER d EMPLOYE1 e All other expense 70tal functional 26 26 Joint costs. Com reported in colum reported in colum	for services (nonemployees):				
 c Accounting d Lobbying e Professional function f Investment mage Other. (If line 11 column (A), among Other. (If co	gement				
 d Lobbying e Professional fund f Investment ma g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expenses 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of transformation tech 19 Conferences, or 20 Interest 21 Payments to at 22 Depreciation, or 23 Insurance 24 Other expenses. above. (List misc) line 24e amount, list line 3 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expens 26 Joint costs. Comreported in columnal 		17,850.	17,752.	98.	
 Professional function Investment ma Other. (If line 11 column (A), amo Advertising and Office expense Information tech Royalties Royalties Royalties Royalties Occupancy Royalties Payments of transformation (Conferences, or line and for any federal, Onferences, or Insurance Insurance Other expenses. above. (List miscillate amount, list line and a TAXES And b GIFTS ENGINEER d EMPLOYER Joint costs. Com- reported in columna 	unting	22,559.		22,559.	
f Investment mail g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tech 15 Royalties 16 Occupancy 17 Travel 18 Payments of traffor any federal, 19 Conferences, or 20 Interest 21 Payments to ad 22 Depreciation, or 23 Insurance 24 Other expenses. above. (List misc) ine 24e amount amount, list line 3 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense 26 Joint costs. Com reported in column reported in column	ying				
 g Other. (If line 11 column (A), amo 12 Advertising and 13 Office expense 14 Information tec 15 Royalties 16 Occupancy 17 Travel 18 Payments of trafor any federal, 19 Conferences, or 20 Interest 21 Payments to at 22 Depreciation, or 23 Insurance 24 Other expenses. above. (List miscline 24 amount, list line 24 amount, list line 3 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense. Commerce and the commerce of the commerce of	sional fundraising services. See Part IV, line 17				
column (A), amo Advertising and Office expense Information tec Royalties Coccupancy Travel Reyments of tra for any federal, Conferences, c Interest Payments to at Depreciation, c Depreciation, c Insurance Depreciation, c Insurance Conferences, c Depreciation, c Insurance Conferences, c Insurance Conferences, c Depreciation, c C Insurance C Conferences, c Depreciation, c C Insurance C Conferences, c C Insurance C Conferences, c C Insurance C C Conferences, c C C Depreciation, c C C C C C C C C C C C C C C C C C C C	tment management fees				
12 Advertising and 13 Office expense 14 Information tec 15 Royalties 16 Occupancy 17 Travel 18 Payments of traffor any federal, 19 Conferences, c 20 Interest 21 Payments to at 22 Depreciation, c 23 Insurance 24 Other expenses, above. (List misc line 24 amount, list line 3 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expense 26 Joint costs. Com reported in column reported in column	. (If line 11g amount exceeds 10% of line 25,	4.4.4. 0.0.0	4.0.5 4.0.0		
 13 Office expense 14 Information tec 15 Royalties 16 Occupancy 17 Travel 18 Payments of transformation tec 19 Conferences, or 20 Interest 21 Payments to at 22 Depreciation, or 23 Insurance 24 Other expenses. above. (List misorial tect is the second second	n (A), amount, list line 11g expenses on Sch O.)	144,230.	127,480.	1 202	16,750
 Information tech Royalties Payments of transformers Conferences, or Conferences, or Royalties Conferences, or Royalties Ro	tising and promotion	10,773.	9,136.	1,383.	254
 15 Royalties 16 Occupancy 17 Travel 18 Payments of trafor any federal, 19 Conferences, c 20 Interest 21 Payments to at 22 Depreciation, c 23 Insurance 24 Other expenses. above. (List misc) a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expen 25 Total functional 26 Joint costs. Com 	expenses	58,951.	15,585.	13,599.	29,767
 16 Occupancy 17 Travel 18 Payments of traffor any federal, 19 Conferences, c 20 Interest 21 Payments to at 22 Depreciation, c 23 Insurance 24 Other expenses. above. (List misc line 24e amount, list line 2 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expen 25 Total functional 26 Joint costs. Com 	nation technology	44,325.	33,294.	4,898.	6,133
 17 Travel 18 Payments of transformation for any federal, 19 Conferences, or 20 Interest 21 Payments to at 22 Depreciation, or 23 Insurance 24 Other expenses. above. (List miscillate amount, list line a	ties			0.265	
 18 Payments of transformation for any federal, f	pancy	255,075.	252,710.	2,365.	4 050
for any federal, Conferences, of Depreciation, of Depreci	۱ <u>ـ</u>	19,715.	7,537.	8,128.	4,050
 19 Conferences, c 20 Interest 21 Payments to at 22 Depreciation, c 23 Insurance 24 Other expenses. above. (List misc line 24e amount) 24 amount, list line 2 a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expen 25 Total functional 26 Joint costs. Com- reported in column 	ents of travel or entertainment expenses				
 20 Interest 21 Payments to at 22 Depreciation, ci 23 Insurance 24 Other expenses. above. (List misc line 24e amount) a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expensional 26 Joint costs. Commendation columns 	y federal, state, or local public officials				
 Payments to at Depreciation, d Insurance Insurance Other expenses. above. (List misc line 24e amount, amount, list line 2 TAXES AI GIFTS ENGINEEI ENGINEEI EMPLOYEI All other expension Total functional Joint costs. Com 	erences, conventions, and meetings	4 200	4 200		
 22 Depreciation, d 23 Insurance 24 Other expenses. above. (List miso line 24e amount amount, list line 3 a TAXES AI b GIFTS c ENGINEER d EMPLOYER e All other expension 25 Total functional 26 Joint costs. Compendent of the column 		4,368.	4,368.		
 Insurance Other expenses. above. (List misc line 24e amount amount, list line 3 TAXES AI B GIFTS ENGINEER ENGINEER EMPLOYER All other expen Total functional Joint costs. Com reported in columna 	ents to affiliates	22 4 6 1	22 4 6 1		
 24 Other expenses. above. (List misc line 24e amount, amount, list line 24e amount) a TAXES AI b GIFTS c ENGINEEI d EMPLOYEI e All other expenies Total functional 26 Joint costs. Commendation 	eciation, depletion, and amortization	22,461.	22,461.	1 400	
above. (List misc line 24e amount amount, list line 3 a TAXES An b GIFTS c ENGINEER d EMPLOYER e All other expen 70tal functional 26 Joint costs. Com reported in colum		1,488.		1,488.	
amount, list line 3 a TAXES AN b GIFTS c ENGINEER d EMPLOYER e All other expen 25 Total functional 26 Joint costs. Com reported in colum	expenses. Itemize expenses not covered . (List miscellaneous expenses on line 24e. If le amount exceeds 10% of line 25, column (A),				
a TAXES AN b GIFTS c ENGINEER d EMPLOYER e All other expen Total functional 26 Joint costs. Com reported in colum	it, list line 24e expenses on Schedule 0.)				
c ENGINEER d EMPLOYER e All other expen 25 Total functional 26 Joint costs. Com reported in colum	ES AND LICENSES	12,485.	11,828.	657.	
d EMPLOYEI e All other expen 25 Total functional 26 Joint costs. Com reported in colum	TS	10,584.	10,478.	106.	
e All other expen 25 Total functional 26 Joint costs. Com reported in colum	INEERING	6,099.	6,099.		
 25 Total functional 26 Joint costs. Com reported in columnation 	PLOYEE RELATIONS	3,593.		3,593.	
 25 Total functional 26 Joint costs. Com reported in columnation 	ner expenses	1,326.	732.	400.	194
26 Joint costs. Com reported in colum	functional expenses. Add lines 1 through 24e	814,674.	628,573.	86,643.	99,458
reported in colun	costs. Complete this line only if the organization				
	ed in column (B) joint costs from a combined				
educational camp	tional campaign and fundraising solicitation.				
Check here					

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11 2022.03050 247 MEDIA MINISTRIES Form **990** (2022)

247 MEDIA MINISTRIES Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 176,330. 130,848. Cash - non-interest-bearing 1 2 Savings and temporary cash investments Pledges and grants receivable, net 3

229,612.

229,612.

231,680.

27

28

29

30

31

32

33

4	Accounts receivable, net					4	
5	Loans and other receivables from any current or	r former o	fficer, director,				
	trustee, key employee, creator or founder, subst	tantial cor	ntributor, or 35%				
	controlled entity or family member of any of thes	se person	s			5	
6	Loans and other receivables from other disquali						
	under section 4958(f)(1)), and persons described			6			
7	Notes and loans receivable, net			7			
8	Inventories for sale or use					8	
9	Prepaid expenses and deferred charges				0.	9	2,550.
10a	Land, buildings, and equipment: cost or other						
	basis. Complete Part VI of Schedule D	10a	96,827.				
b	Less: accumulated depreciation	10b	40,929.	55,	350.	10c	55,898.
11	Investments - publicly traded securities					11	
12	Investments - other securities. See Part IV, line 1					12	
13	Investments - program-related. See Part IV, line	11				13	
14	Intangible assets					14	216,250.
15	Other assets. See Part IV, line 11					15	
16	Total assets. Add lines 1 through 15 (must equa				680.	16	405,546.
17	Accounts payable and accrued expenses			2,	068.	17	7,411.
18	Grants payable					18	
19	Deferred revenue					19	
20	Tax-exempt bond liabilities					20	
21	Escrow or custodial account liability. Complete I	Part IV of	Schedule D			21	
22	Loans and other payables to any current or form	ner officer	, director,				
	trustee, key employee, creator or founder, subst	tantial cor	ntributor, or 35%				
	controlled entity or family member of any of thes	se person	s		0.	22	23,190.
23	Secured mortgages and notes payable to unrela	ated third	parties			23	
24	Unsecured notes and loans payable to unrelated	d third pa	rties		0.	24	143,781.
25	Other liabilities (including federal income tax, pa	yables to	related third				
	parties, and other liabilities not included on lines	s 17-24). C	Complete Part X				
	of Schedule D					25	
26	Total liabilities. Add lines 17 through 25			2,	068.	26	174,382.
	Organizations that follow FASB ASC 958, che	ck here	X				

1

2

3

Assets

Liabilities

Net Assets or Fund Balances and complete lines 29 through 33.

27

28

29

30

31

32

33

Form 990 (2022)

231,164.

405,546.

231,164.

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and complete lines 27, 28, 32, and 33.

Total liabilities and net assets/fund balances

Net assets without donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Net assets with donor restrictions

Organizations that do not follow FASB ASC 958, check here

Form	990 (2022) 247 MEDIA MINISTRIES	83-	2010858	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,226.
2	Total expenses (must equal Part IX, column (A), line 25)	2		.,674.
3	Revenue less expenses. Subtract line 2 from line 1	3		.,552.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	229	,612.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))	10	231	.,164.
Pai	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990: X Cash Cash Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	i,	
	consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule	o.	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		
			Corres (200 (2022)

Form **990** (2022)

232012 12-13-22

SCHEDULE A	•
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Department of the Treasury

Internal Revenue Service

(Form 990)	(Form	990)
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Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Nam	ie of t	the organization 2 / 7	MEDIA MINI	SUBLES					3-2010858	er		
Pa	rt I			(All organizations must o	omplete th	nis part) S	See instruction		5 2010050			
		ization is not a private four										
1												
2	\square	 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 										
3	\square	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A nospital of a cooperative nospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
7		city, and state:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
Ŭ		section 170(b)(1)(A)(iv). (Complete Part II.)										
6												
	X	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
•		section 170(b)(1)(A)(vi).			. en a ger			ine general				
8		A community trust descri		(1)(A)(vi). (Complete Par	t II.)							
9		An agricultural research o				ed in coniu	unction with a	land-grant	college			
		or university or a non-land										
		university:	0 0 0	, , , , , , , , , , , , , , , , , , ,		· ·	, ,					
10		An organization that norn	nally receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, members	hip fees, a	nd gross receipts from	n		
		activities related to its ex										
		income and unrelated bu										
		See section 509(a)(2). (C	Complete Part III.)									
11		An organization organized	d and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).					
12		An organization organized	d and operated exclus	ively for the benefit of, to	o perform t	the functio	ons of, or to c	arry out the	e purposes of one or			
		more publicly supported	organizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section &	5 09(a)(3). (Check the box on			
		lines 12a through 12d tha	at describes the type o	of supporting organization	n and com	nplete lines	s 12e, 12f, an	d 12g.				
а		Type I. A supporting or	ganization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), [.]	typically by	r giving			
				gularly appoint or elect	a majority (of the dire	ctors or truste	es of the s	supporting			
		organization. You mus										
b				d or controlled in connec			-		-			
		-		anization vested in the s	ame perso	ons that co	ontrol or mana	ige the sup	ported			
	_	organization(s). You mu										
с				g organization operated				lly integrate	ed with,			
	_	- ··· •		s). You must complete								
d				oorting organization oper				-				
		•		zation generally must sa	-		-	d an attent	iveness			
				nplete Part IV, Section								
е				written determination fro			а туре ї, туре	II, Type III				
f	Ento	er the number of supported		nally integrated support								
י ת		/ide the following informati										
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	monetary	(vi) Amount of other			
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instruction	s)		
Tota	ıl									_		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support				-		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		133,320.	239,085.	543,058.	758,647.	1,674,110.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3		133,320.	239,085.	543,058.	758,647.	1,674,110.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						38,917.
6	Public support. Subtract line 5 from line 4.						1,635,193.
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4		133,320.	239,085.	543,058.	758,647.	1,674,110.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources				7.	34.	41.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1,674,151.
12	Gross receipts from related activities,	, etc. (see instructi	ons)		•	12	69,545.
13	First 5 years. If the Form 990 is for th	ne organization's fi				501(c)(3)	
	organization, check this box and stor	o here					X
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2022 (line 6, column (f), c	divided by line 11,	column (f))		14	%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%
16 a	33 1/3% support test - 2022. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	I			
b	33 1/3% support test - 2021. If the o	organization did no	ot check a box on l	ine 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly :	supported organization	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	s-and-circumstanc	ces test, check this	box and stop he	r e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organizati	on qualifies as a pi	ublicly supported of	organization		
b	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or
	more, and if the organization meets the	he facts-and-circur	nstances test, che	ck this box and st	op here. Explain ir	n Part VI how the	
	organization meets the facts-and-circ	umstances test. T	he organization qu	alifies as a publicly	y supported organ	ization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ind see instruction	s
							Form 990) 2022

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

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

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	22 (f) Total
1 Gifts, grants, contributions, and	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 202	
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disgualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			•	•		
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	22 (f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included on line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	l ne organization's fi	l rst second third	fourth or fifth tax	Vear as a section F	1 501(c)(3) ord	
check this box and stop here	-			•		
Section C. Computation of Publ	ic Support Pe	rcentage				
15 Public support percentage for 2022 (line 8, column (f), c	divided by line 13,	column (f))		15	%
16 Public support percentage from 202	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inve						
17 Investment income percentage for 20	022 (line 10c, colur	nn (f), divided by	line 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If the					33 1/3%, an	d line 17 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2021. If the						1/3%, and
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organization						
232023 12-09-22						edule A (Form 990) 2022
			16			
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1

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3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			

	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
2	Did the organization operate for the benefit of any supported organization other than the supported
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,
	supervised, or controlled the supporting organization.

	capornoca, or control the capporting organization		1
Sec	tion C. Type II Supporting Organizations		
		 Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	autwaters of each of the evention's evented evention (a) (if the the event of how control		1

or trustees of each of the organization's supported organization(s)? If two, describe in Part VI now control		
or management of the supporting organization was vested in the same persons that controlled or managed		
the supported organization(s).	1	

Section D	. All Type	III Supporting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c _____ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Yes No

232025 12-09-22

08320609 250324 1000900

18 2022.03050 247 MEDIA MINISTRIES Schedule A (Form 990) 2022

247 MEDIA MINISTRIES Schedule A (Form 990) 2022 247 MEDIA MINISTRIES Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

гai	Type in Non-Functionally integrated 509(a)(5) Support	ing Organ		
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on l	Nov. 20, 1970 (explain in	Part VI). See instructio
	All other Type III non-functionally integrated supporting organizations mu	ust complete	Sections A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
•	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
Ŭ	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function		al Tura III augurantia a an	l

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990) 2022

232026 12-09-22

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations _{(continu}	ied)	
Sect	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	1			
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsiv	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	IS	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
с	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

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Schedule A	(Form 990) 2022

	(See instructions.)	6, and 8; and Part	., 2000011 E, 11103 2	., 5, 414 0. 7150			
2028 12-09-2	0					Schedule /	A (Form 990

SCHEDULE	D
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Department of the Treasury

(Form	990)
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Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.



Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection					
Nam	e of the organizati	on 247 MEDIA MINISTRI	ES	Empl	oyer identification number 83-2010858
Par	t I Organiza	ations Maintaining Donor Advise	ed Funds or Other Similar Funds or /	Accour	Its.Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lir	ne 6.		•
	-		(a) Donor advised funds	(b) Fund	s and other accounts
1	Total number at er	nd of year			
2		of contributions to (during year)			
3		of grants from (during year)			
4		t end of year			
5			writing that the assets held in donor advised fu	nde	
5	-		exclusive legal control?		Yes No
6			advisors in writing that grant funds can be used		
0			or donor advisor, or for any other purpose confe		
				Ū.	🖸 Yes 🗌 No
Par	impermissible priv		ganization answered "Yes" on Form 990, Part IV	/ line 7	Tes NO
				/, inte /.	
1		servation easements held by the organizat	· · · · · · · · · · · · · · · · · · ·		
		n of land for public use (for example, recrea			•
		of natural habitat	Preservation of a cert	lified hist	oric structure
-		n of open space			
2			fied conservation contribution in the form of a c		tion easement on the last Held at the End of the Tax Year
	day of the tax year				neiu al lile ciiu ui lile tax teat
				2a	
				2b	
			ucture included in (a)	2c	
d		vation easements included in (c) acquired			
				2d	
3	Number of conser	vation easements modified, transferred, re	leased, extinguished, or terminated by the orga	nization	during the tax
	year				
4		where property subject to conservation ea			
5	•	tion have a written policy regarding the pe			
		forcement of the conservation easements i			Yes 📖 No
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservat	ion ease	ments during the year
7	Amount of expens	ses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation e	asement	s during the year
8		• • • • • •	ve satisfy the requirements of section 170(h)(4)(,.,	
9		•	ion easements in its revenue and expense state		
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the					
Der		counting for conservation easements.		0:	
Par		-	f Art, Historical Treasures, or Other	Simila	r Assets.
		f the organization answered "Yes" on Form			
1a	If the organization	elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and ba	alance sh	neet works
	of art, historical tre	easures, or other similar assets held for pu	blic exhibition, education, or research in furthera	ance of p	public
	· •		ncial statements that describes these items.		
b			58, to report in its revenue statement and balan		
	art, historical treas	sures, or other similar assets held for public	c exhibition, education, or research in furtherand	ce of pub	olic service,
	provide the followi	ing amounts relating to these items:			
	(i) Revenue inclu	ided on Form 990, Part VIII, line 1		\$	
				•	
2	If the organization	received or held works of art, historical tre	asures, or other similar assets for financial gain	, provide	
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:		
а	Revenue included	on Form 990, Part VIII, line 1		\$	

a Revenue included on Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 09-01-22

Schedule D (Form 990) 2022

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29 2022.03050 247 MEDIA MINISTRIES

Sche		IA MINISTR						83-20			ige 2
Par	t III Organizations Maintaining (ts (contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	ds, check	any of the	following that ma	ake sign	nificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	c			hange program						
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	-		-	-	-		ose in Par	t XIII.		
5	During the year, did the organization solicit o								7		1
Da	to be sold to raise funds rather than to be m t IV Escrow and Custodial Arran								Yes		No
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	n answered "Yes	on Fo	orm 990), Part IV,	line 9, or		
10	Is the organization an agent, trustee, custoo		diany for a	contribution	e or other accete	not inc	sludod				
Id			-						Yes		No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII							······ └──	165		
D		and complete the it	nowing ta	able.					Amount		
c	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f							1f				
2a	Did the organization include an amount on F						?		Yes		No
	If "Yes," explain the arrangement in Part XIII					-]
Par	t V Endowment Funds. Complete	if the organization ar	swered '	"Yes" on Fo							
		(a) Current year	(b) Pr	rior year	(c) Two years ba	ck (d)	Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rrent year end baland	ce (line 1g	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с		<u>%</u>									
•	The percentages on lines 2a, 2b, and 2c sho	•									
За	Are there endowment funds not in the posse	ession of the organiz	ation that	t are held a	nd administered	for the			г	Yes	No
	organization by:								2=(1)	165	
	(i) Unrelated organizations								3a(i)		
h	(ii) Related organizations										
4	Describe in Part XIII the intended uses of the								30		
<u> </u>	t VI Land, Buildings, and Equip		Swittent								
	Complete if the organization answere		0, Part IV	, line 11a. S	See Form 990, Pa	rt X, lin	e 10.				
	Description of property	(a) Cost or c				c) Accu		ed	(d) Bool	< value	 3
		basis (investr			(other)		ciation		,, 200	. 2.00	
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other			9	6,827.	4	0,9	29.		5,8	
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colum	nn (B), line 1	0c.)				5	5,8	98.
									D (E	0001	~~~~

Schedule D (Form 990) 2022

232052 09-01-22

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	r end-of-year market value
) Financial derivatives			
Closely held equity interests			
) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (1)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	r end-of-year market valu
(1)	1		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
	an Form 000 Dart IV line	11d Son Form 000 Dart V line 15	
Complete if the organization answered "Yes	a) Description	e 110. See 1 0111 990, Fait X, line 15.	(b) Book value
•	a Description		
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) I	ine 15.)		
Part X Other Liabilities.			•
Complete if the organization answered "Yes	s" on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, lin	e 25.
(a) Description of liability	, ,		(b) Book value
(2)			
(3)			
(4)			1
(4) (5)			
(5)			
(5) (6)			
(5) (6) (7) (8)			
(5) (6) (7)	ine 25.)		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 247 MEDIA MINISTRIES		83-2010858 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Staten	nents With Reve	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	la.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial State	•	enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments	2 b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Pa	t XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

08320609 250324 1000900

SCHEDULE I (Form 990)	Go	arants and Oth vernments, ar lete if the organizatio	nd Individua	ls in the Ŭn i " on Form 990, Pa	ited States		OMB No. 1545-004 2022 Open to Public	
Department of the Treasury Internal Revenue Service		Go to www.irs	.gov/Form990 for		ation.		Inspection	-
Name of the organization	A MINISTRI	.ES	•				Employer identification nun 83-201085	
Part I General Information on Grant							05 201003	<u> </u>
 Does the organization maintain record criteria used to award the grants or a Describe in Part IV the organization's 	ssistance?] No
Part II Grants and Other Assistance recipient that received more that	to Domestic Organi	izations and Domesti	c Governments. C	Complete if the org	anization answered "	es" on Form 990, Par	t IV, line 21, for any	
1 (a) Name and address of organization or government	n (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
OPEN ARMS INTERNATIONAL P.O. BOX 2481								
CLACKAMAS, OR 97015	93-1060919		5,861.	0.			GENERAL SUPPORT	
2 Enter total number of section 501(c)(3	and government or	ganizations listed in th	ne line 1 table					1.

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

Page 2

 Part III
 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Schedule I (Form 990) 2022

SCHEDULE L (Form 990)	- Complete if th		nsaction							6 97	280	ON	1B No.		_
Department of the Treasury Internal Revenue Service		-	28b, or 28c, o	r Forn h to Fo	n 990- orm 99	-EZ, Part V, 90 or Form	, line 38a 990-EZ.	or 40	Db.	. 0 , <i>21</i> ,	20d,	-	Z pen To spect		
Name of the organization		5 ****		330 10	/ 1130			est ii	normation.	Em	ploye	r identi	•		mber
		AIC	MINISTR	IES								108			
	Benefit Trans														
	the organization						5a or 25b	o, or F	orm 990-EZ,	Part V,	line 40	Db.	(_n	0	-1
1 (a) Name of disquali	fied person		lationship betw person and or				(c	:) Des	cription of tra	Insactio	on				cted? No
2 Enter the amount of section 4958	f tax incurred by	0		°.				Ũ	•		\$				
3 Enter the amount of	f tax, if any, on lir	ne 2, ab	oove, reimburs	ed by	the or	ganization					\$				
Part II Loans to	and/or From	n Inte	rested Pers	sons.											
-	the organization					, Part V, line	e 38a or F	Form	990, Part IV, I	ine 26;	or if th	ne orga	nizati	on	
·	amount on Forn	- í		6, or 22				(6)		1	1.10	(h) App	proved	<i>(</i> :) \/	/ritten
(a) Name of interested person	with organiz		(c) Purpose of loan	from	the	(e) Orig principal a		(T) I	Balance due		i) In ault?	by boa comm	ard or	agree	ment?
SUBSTANTIAL (CONSUBST		URCHASE		From		000.		23,190	Yes	No X	Yes X	No	Yes X	No
50D5IAGIIAI (714 11	OKCIADE			<u> </u>	0001		23,190	•				Δ	
Total							\$		23,190	•					
	r Assistance		-												
· · · · · · · · · · · · · · · · · · ·	the organization	answe	ered "Yes" on F	Form 9	90, Pa										
(a) Name of interes	sted person		Relationship I nterested pers the organiza	on and			ount of stance		(d) Typ assista			• • •	Purp assista		f
LHA For Paperwork Re	eduction Act No	tice, se	ee the Instruct	tions	for Fo	rm 990 or 9	990-EZ.				Sche	dule L	(Forr	n 990) 2022

SEE PART V FOR CONTINUATIONS

232131 11-01-22

08320609 250324 1000900

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	
				Yes	No
H&H BROADCASTING LLC	35% CONTROLLED ENTI	52,291.	SIGNAL RENT		X
W247 BROADCASTING LLC	35% CONTROLLED ENTI	146,297.	SIGNAL RENT		Х
BARBARA HARMS	SPOUSE OF BOARD MEM	25,424.	WAGES PAID		Х

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

- (A) NAME OF PERSON: SUBSTANTIAL CONTRIBUTOR
- (B) RELATIONSHIP WITH ORGANIZATION: SUBSTANTIAL CONTRIBUTOR
- (C) PURPOSE OF LOAN: PURCHASE OF RADIO SIGNAL
- (D) LOAN TO OR FROM ORGANIZATION? = TO
- (E) ORIGINAL PRINCIPAL AMOUNT \$ 25,000. (F) BALANCE DUE \$ 23,190.

(G) LOAN IN DEFAULT? = NO

(H) APPROVED BY BOARD OR COMMITTEE? = YES

(I) WRITTEN AGREEMENT? = YES

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: H&H BROADCASTING LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

35% CONTROLLED ENTITY OF BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: SIGNAL RENT, MUSIC LICENSE FEES, AND

LEGAL FEES

(A) NAME OF PERSON: W247 BROADCASTING LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

35% CONTROLLED ENTITY OF BOARD MEMBERS

232132 11-01-22

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(D) DESCRIPTION OF TRANSACTION: SIGNAL RENT, MUSIC LICENSE FEES, AND

MULTICAST FEES

(A) NAME OF PERSON: BARBARA HARMS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SPOUSE OF BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: WAGES PAID TO BARBARA HARMS

232461 04-01-22

08320609 250324 1000900

OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on (Form 990) Form 990 or 990-EZ or to provide any additional information. Open to Public Attach to Form 990 or Form 990-EZ Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number 247 MEDIA MINISTRIES 83-2010858 FORM 990, PART 1, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES THE MISSION OF WORSHIP 24/7 IS TO IGNITE A PASSION FOR GOD THROUGH WORSHIP THAT RESULTS IN A LIFE OF GENEROSITY, DISCIPLESHIP, EVANGELISM AND SERVICE. WHEN YOU LISTEN TO WORSHIP 24/7 YOU ARE PART OF A COMMUNITY OF PEOPLE WHO WORSHIP GOD PASSIONATELY AND THEN DOES . . . SOMETHING WITH THAT EXPERIENCE. EVERYTHING WE DO IS DESIGNED AROUND THAT MISSION.

OUR GOAL IS TO BUY AND BUILD A RADIO STATION NETWORK AND ONLINE COMMUNITY BROADCASTING WORSHIP MUSIC 24 HOURS A DAY, 7 DAYS A WEEK. JUST IMAGINE WHAT ONE MILLION WORSHIPERS COULD DO TOWARD THE EXPANSION OF GOD'S KINGDOM! AS WE WORSHIP, AS WE DEEPEN OUR RELATIONSHIP WITH GOD AND LEARN HIS WORD, AS WE TELL OTHERS ABOUT JESUS, AND AS WE GIVE OURSELVES AWAY IN SERVICE THE IMPACT CAN BE SIGNIFICANT.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE 990 IS PROVIDED TO ALL BOARD MEMBERS FOR REVIEW AND

DISCUSSION PRIOR TO FINALIZING AND FILING THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

1. AN INTERESTED PRESON MAY MAKE A PRESENTAION AT THE GOVERNING BOARD OR

COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE

MEETING DURING THE DISCUSSION OF, AND VOTE ON, THE TRANSACTION OR

ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST.

2. THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF

Name of the organization

10009001

247 MEDIA MINISTRIES

Employer identification number 83 - 2010858

APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE

3. AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE CORPORATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

4. THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERSTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE CORPORATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION, IT SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.

FORM 990, PART VI, SECTION B, LINE 15:

08320609 250324 1000900

A. THE BOARD SHALL REVIEW AND APPROVE THE COMPENSATION OF COMPENSATED INDIVIDUALS.

B. THE BOARD REVIEWING AND APPROVING COMPENSATION FOR COMPENSATED INDIVIDUALS SHALL SATISFY THE FOLLOWING REQUIREMENTS OR PROCEDURES:

(1) APPROVAL BY PERSONS WITHOUT A CONFLICT OF INTEREST. COMPENSATION SHALL BE REVIEWED AND APPROVED BY THE BOARD, PROVIDED THAT DIRECTORS WITH A CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT AT ISSUE ARE NOT INVOLVED. MEMBERS OF THE BOARD DO NOT HAVE A CONFLICT OF INTEREST IF THEY (A) ARE NOT BENEFITTING FROM OR PARTICIPATING IN THE COMPENSATION ARRANGEMENT; (B) ARE NOT IN AN EMPLOYMENT RELATIONSHIP SUBJECT TO THE DIRECTION OR CONTROL OF ANY PERSON BENEFITTING FROM OR PARTICIPATING IN THE 232212 10-28-22 39

2022.03050 247 MEDIA MINISTRIES

247 MEDIA MINISTRIES 83-2010858 COMPENSATION ARRANGEMENT; (C) DO NOT RECEIVE COMPENSATION OR OTHER PAYMENTS SUBJECT TO THE APPROVAL OF ANY PERSON BENEFITTING FROM OR PARTICIPATING IN THE COMPENSATION ARRANGEMENT; (D) HAVE NO MATERIAL FINANCIAL INTEREST AFFECTED BY THE COMPENSATION ARRANGEMENT; AND (E) DO NO APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO ANY PERSON	Schedule O (Form 990) 2022	Page 2
PAYMENTS SUBJECT TO THE APPROVAL OF ANY PERSON BENEFITTING FROM OR PARTICIPATING IN THE COMPENSATION ARRANGEMENT; (D) HAVE NO MATERIAL FINANCIAL INTEREST AFFECTED BY THE COMPENSATION ARRANGEMENT; AND (E) DO NO APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO ANY PERSON	•	Employer identification number 83-2010858
PARTICIPATING IN THE COMPENSATION ARRANGEMENT; (D) HAVE NO MATERIAL FINANCIAL INTEREST AFFECTED BY THE COMPENSATION ARRANGEMENT; AND (E) DO NO APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO ANY PERSON	COMPENSATION ARRANGEMENT; (C) DO NOT RECEIVE COMPENSATIO	N OR OTHER
FINANCIAL INTEREST AFFECTED BY THE COMPENSATION ARRANGEMENT; AND (E) DO NO APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO ANY PERSON	PAYMENTS SUBJECT TO THE APPROVAL OF ANY PERSON BENEFITTIN	G FROM OR
APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO ANY PERSON	PARTICIPATING IN THE COMPENSATION ARRANGEMENT; (D) HAVE	NO MATERIAL
	FINANCIAL INTEREST AFFECTED BY THE COMPENSATION ARRANGEME	NT; AND (E) DO NOT
PARTICIPATING IN THE COMPENSATION ARRANGEMENT, WHO IN THM HAS OR WILL	APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO ANY	PERSON
	PARTICIPATING IN THE COMPENSATION ARRANGEMENT, WHO IN TUM	HAS OR WILL
APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO THE MEMBER.	APPROVE A TRANSACTION PROVIDING ECONOMIC BENEFITS TO THE	MEMBER.

(2) USE OF COMPARABILITY DATA. IN ITS REVIEW AND APPROVAL OF COMPENSATION, THE BOARD SHALL REVIEW AND USE DATA AND SURVEYS OF COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED THE CORPORATIONS.

(3) RECORDING COMPENSATION DELIBERATIONS. THE BOARD SHALL CONTEMPORANEOUSLY DOCUMENT AND MAINTAIN RECORDS WITH RESPECT TO THE DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENT.

(4) REVIEW AND APPROVAL FOR CERTAIN EXECUTIVE OFFICERS. LN ADDITION TO THE REQUIREMENTS OF THIS POLICY APPLICABLE TO ALL COMPENSATED INDIVIDUALS, ANY COMPENSATION SET FOR THE CEO OR PRESIDENT, AND CFO OR TREASURER, (OR INDIVIDUALS WITH EQUIVALENT POWERS, DUTIES OR RESPONSIBILITIES COMPARABLE TO THESE POSITIONS), MUST ALSO BE DETERMINED TO BE JUST AND REASONABLE. THE BOARD'S REVIEW AND APPROVAL SHALL OCCUR INITIALLY UPON HIRING, WHENEVER THE TERM OF EMPLOYMENT, IF ANY, IS RENEWED OR EXTENDED, AND WHENEVER THE COMPENSATION IS MODIFIED. SEPARATE REVIEW AND APPROVAL SHALL NOT BE REQUIRED IF A MODIFICATION OF COMPENSATION EXTENDS TO SUBSTANTIALLY ALL EMPLOYEES.

232212 10-28-22

40

Name of the organization

83-2010858

FORM 990, PART VI, SECTION C, LINE 19:

DISCLOSURE UPON REQUEST

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

247 MEDIA MINISTRIES

BOARD WILL RECEIVE COPY OF FORM AND REVIEW PRIOR TO SUBMISSION.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABL

DISCLOSURE UPON REQUEST

FORM 990, PART IX, LINE 11G, OTHER FEES:	
DESIGN FEES:	
PROGRAM SERVICE EXPENSES	6,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,000.
OTHER LEGAL & PROFESSIONAL SERVICES:	
PROGRAM SERVICE EXPENSES	292.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	292.
PRODUCTION - RADIO:	
PROGRAM SERVICE EXPENSES	2,917.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,917.

CONSULTING FEES:

232212 10-28-22

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Name of the organization 247 MEDIA MINISTRIES	Page Employer identification numb 83-2010858
PROGRAM SERVICE EXPENSES	45,22
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	45,22
PROGRAM OPERATIONS:	
PROGRAM SERVICE EXPENSES	28,75
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	28,75
TALENT FEES:	
PROGRAM SERVICE EXPENSES	44,29
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	16,75
TOTAL EXPENSES	61,04
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	144,23
232212 10-28-22 42	Schedule O (Form 990) 2
4 <i>4</i>	ES 100090

Form 4562								
Department of the Treasury Internal Revenue Service								
Name(s) shown on return								

Depreciation and Amortization (Including Information on Listed Property)

990

OMB No. 1545-0172

Attachment Sequence No. 179

L

Identifying number

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.
Business or activity to which this form relates

-	MEDIA MINISTRIES	arty lindor Costion 4				AGE 10	Vbeferre	83-2010858
Part			-	-			1 1	00 complete Part I. 1,080,000
	aximum amount (see instructions) otal cost of section 179 property pla		(instructions)				…	1,000,000
	reshold cost of section 179 property pla						···	2,700,000
	eduction in limitation. Subtract line 3							
	llar limitation for tax year. Subtract line 4 from li							
;	(a) Description of			(business use		(c) Elected c		
	sted property. Enter the amount from				7			
	tal elected cost of section 179 prop							
	entative deduction. Enter the smalle							
	arryover of disallowed deduction fro							
	usiness income limitation. Enter the							
	ection 179 expense deduction. Add arryover of disallowed deduction to						12	
	Don't use Part II or Part III below fo		,		13			
Part		,	,	clude liste	d propert	v.)		
4 Sr	pecial depreciation allowance for qu				· ·			
	e tax year					-	14	
	operty subject to section 168(f)(1) e						··· + + +	
	ther depreciation (including ACRS)							13,711
Part								
			Section A					
17 M	ACRS deductions for assets placed	l in service in tax y	ears beginning before	2022			17	
18 Ify	ou are electing to group any assets placed in se	ervice during the tax year	into one or more general ass	et accounts, c	heck here			
	Section B - Asset	s Placed in Servic	e During 2022 Tax Y	ear Using	the Gen	eral Deprecia	tion Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment u only - see instructions	se ^(a)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
9a	3-year property							
b	5-year property							
с	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property				5 yrs.		S/L	
h	Residential rental property	/			7.5 yrs.	MM	S/L	
		/			7.5 yrs.	MM	S/L	
i	Nonresidential real property	/		3	9 yrs.	MM	S/L	
-	,	/	During 0000 Tay Ye			MM	S/L	
		Placed in Service	During 2022 Tax Ye	ar Using ti	ne Alterr	hative Deprec		tem
0a	Class life						S/L	
b	12-year				2 yrs.		S/L	
<u>с</u>	30-year	/			0 yrs.	MM	S/L	
d Dart	40-year	/		4	0 yrs.	MM	S/L	
Part		00						
	sted property. Enter amount from lir				line 01		21	
En	otal. Add amounts from line 12, lines of the there and on the appropriate line	es of your return. P	artnerships and S cor	porations -		·	22	13,711
рс	or assets shown above and placed i ortion of the basis attributable to see	ction 263A costs			23			
	12-08-22 LHA For Paperwork Red		, see separate instAu 22.03050 24		IA MI	NISTRIE	IS	Form 4562 (202) 10009001

Form 4562 (2022)	247	MEDIA	MINI	STRI	ES						83-	2010	858	Page 2
Part V Listed Proper	ty (Include auto			ner vehic	cles, cer	tain airc	raft, ar	id propert	y used fo	or				
Note: For any	, recreation, or a vehicle for whic	ch vou are u	, sina the	standar	d milea	ge rate o	or dedu	ucting leas	e expen	se, com	olete on	ly 24a,		
24b, columns	(a) through (c) c	of Section A,	, all of S	ection B	, and S	ection C	if app	icable.						
	- Depreciation						_			-				
24a Do you have evidence to	1		nt use ci	aimed?		<u>′es</u>	_ No	24b If "Y	<u> </u>		_		∐ Yes L	<u>No</u>
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	ie ot	(d) Cost or her basis	(bi	(e) sis for depressions siness/inve use only	stment	(f) Recovery period	Met	g) thod/ rention	Depre	h) eciation uction	Ele sectio	(i) ected on 179 ost
5 Special depreciation all				/ placed	in servi		n tha t	ay year an	d					551
used more than 50% in				•			•			25				
6 Property used more that														
			6											
		%	6											
		%	6											
7 Property used 50% or I	ess in a qualifie	d business	use:						•					
		%	6						S/L -					
		%	6						S/L -					
		%	6						S/L -					
8 Add amounts in columr	n (h), lines 25 th	rough 27. Ei	nter her	e and on	line 21	, page 1				28				
9 Add amounts in columr												29		
						on Use								
complete this section for ve	ehicles used by	a sole prop	rietor, p	artner, o	r other	"more th	an 5%	owner," o	or related	d person	. If you	providec	l vehicle	S
o your employees, first ans	wer the questic	ons in Sectio	on C to s	see if you	u meet	an excep	otion to	o completi	ng this s	ection fo	or those	vehicles	6.	
							-							
			(a)	((b)		(c)	(0	d)	(e)	(f)
o Total business/investment	miles driven duri	ng the	Veł	nicle	Ve	hicle	V	ehicle	Veh	nicle	Veh	nicle	Veł	nicle
year (don't include commu	iting miles)													
1 Total commuting miles	driven during th	ne year												
2 Total other personal (no	oncommuting) n	niles												
driven														
3 Total miles driven durin	g the year.													
Add lines 30 through 32	<u>2</u>													
4 Was the vehicle availab	le for personal	use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?														
5 Was the vehicle used p	, ,													
than 5% owner or relate	ed person?													
6 Is another vehicle availa	able for persona	al												
use?														
	Section C - C	Questions f	or Emp	loyers W	/ho Pro	vide Vel	nicles	for Use b	y Their E	Employe	es			
Answer these questions to	determine if you	u meet an ex	xceptior	n to com	pleting	Section	B for v	ehicles us	ed by er	nployees	s who a i	ren't		
nore than 5% owners or re														
7 Do you maintain a writte													Yes	No
employees?														_
8 Do you maintain a writte		-	-				-							
employees? See the ins														
9 Do you treat all use of v														
O Do you provide more th														
the use of the vehicles,														
1 Do you meet the require														
Note: If your answer to	37, 38, 39, 40,	or 41 is "Ye	s," don'	t comple	ete Sect	tion B for	the co	overed vel	nicles.					
Part VI Amortization														
(a) Description o	of costs	Date a	(b) amortization		(c) Amortiza	ble		(d) Code		(e) Amortizati	on	Ar	(f) nortization	
			begins		amoun	t		section		period or perc		fo	r this year	
2 Amortization of costs th					~~~			100		100				<u></u>
YOZ SPOKANE S	JGNAL	06	1022		225	5,000	•	197		180	M		Χ,	750.
			: :											
3 Amortization of costs th											43			750
H Total. Add amounts in	column (f). See	the instructi	ions for	where to	o report						44			750.
216252 12-08-22												F	orm 456	2 (2022)

08320609 250324 1000900

44 2022.03050 247 MEDIA MINISTRIES

10009001

	CT 12		Charitabl	e Activities				
Form CT-12 For Oregon Charities For Accounting Periods Beginning in: 2022		Oregon De	epartment o	pay by cred	You can now file reports and pay by credit card using our			
		Periods Beginning in: P 2022	00 SW Market Street ortland, OR 97201-5702 mail: charitable@doj.sta /ebsite: https://www.doj. ine-by-line instruct	ate.or.us FA state.or.us	Y (800) 735-2900 X (971) 673-1882	0 nttps://justice.oregon.g		
		r	eport form can be fo					
Sec	ction I.	General Informa	tion	Cross Thre	ough Incorrect Ite	ma and Corroct	Horo	
1.					ons for change of nar			
RE	EGISTRATIO	N #54772		Registration #	ŧ:			
24	7 MEDIA MI	NISTRIES	Organization Name:					
		RKWAY AVE., STE 200		Address:				
WILSONVILLE, OR 97070			City, State, Zip:					
				Phone: Email:		Fax: Amended Report?		
FC	OR THE TAX	PERIOD: 1/1/22-12/31/22		Period Beginr	ning: / /	Period Ending:		
2.		ed public accountant audit y ving notes, schedules, or othe				ïnancial statements,	Yes 🖌 No	
3.	8. Is the organization a party to a contract with a fundraising firm that relates to solicitations in Oregon? If yes, check the type of solicitations: □ in-person; □ direct mail; □ advertising; □ vending machine; □ telephone; or □ other solicitations. □ Yes ✓ No If yes, also write the name of the fundraising firm(s) here:(If you checked "other solicitations", attach an explanation.)							
4.	Has the organization or any of its officers, directors, trustees, or key employees ever signed a voluntary agreement with any government agency or been a party to legal action in any court or administrative agency regarding charitable solicitation, administration, management, or fiduciary practices? If yes, attach explanation of each such agreement or action. See							
5.	During this reporting period, did the organization amend its articles of incorporation, bylaws, or trust documents, OR did the organization receive a determination or revocation letter from the Internal Revenue Service relating to its tax-exempt status? If Yes V No yes, attach a copy of the amended document or letter.							
6.	Is the orgar	nization ceasing operations a	and is this the final repor	t? (If yes, see instructi	ons on how to close	your registration.)	🗌 Yes 🖌 No	
7.	Provide cor	ntact information for the pers	on responsible for retair	ning the organization's i	records.			
		Name	Position	Phone	e Mailing Address & Email Address		ddress	
	DAVID HARMS		PRESIDENT	(971) 801-1325	25375 SW PARKW WILSONVILLE, OR			
8.	List of Officers, Directors, Trustees and Key Employees – List each person who held one of these positions at any time during the year even if they did not receive compensation. Attach additional sheets if necessary. If an attached IRS form includes substantially the same compensation information, the phrase "See IRS Form" may be entered in lieu of completing this section. (Oregon law requires a minimum of three directors for nonprofit public benefit corporations.) (A) Name, mailing address, daytime phone number (B) Title & (C)							
	and email address average weekly Compensation hours devoted to (enter \$0 if position unpaid)							
	Name: SEE ATTACHED FORM 990 Address:							
	Phone:Email:_Email:_E							
	Name: Address:			_	_			
	Phone:							
	Name: Address:							
	Phone:		Email:					
			Form Co	ntinued on Revo	erse Side			

Section II. Fee Calculation									
9.	(From Part I,	ENUE Line 12 (current year) on Form 990; Line 9 on Form 990-EZ; Part I, Line s, see the CT-12 instructions for how to calculate total revenue. Attach o	12a on Form 990-PF. For 990-N	<u>0</u>					
10.	(See chart be Amoun \$0 \$25,000 \$50,000 \$100,000 \$250,000	Idow. Minimum fee is \$20, even if total revenue is \$0 or a negative amount of the set of the	nt.) The revenue fee is determined by the amount on line 9.	10. \$300.00					
11.	(From Part I, III, Line 6 on	s or Fund Balances at End of the Reporting Period Line 22 (end of year) on Form 990; Line 21 on Form 990-EZ; or Part Form 990-PF. For 990-N filers or others, see the CT-12 instructions to tach explanation if amount is \$0 or a negative number)	\$231,164.00						
12.	(Generally, fr 990-EZ; or Pa CT-12 instruc	Assets Used to Conduct Charitable Activities om Part X, Line 10c on Form 990; Line 23B and possibly 24B on Form art II, Line 14b on Form 990-PF. For 990-N filers or others, see the tions to calculate. See the CT-12 instructions if organization owns ucing assets.)	12. \$272,148.00						
13.	Amount Subject to Net Assets or Fund Balances Fee								
14.	Net Assets or Fund Balances Fee 14. (Line 13 multiplied by .0001. If the fee is less than \$5, enter \$0. Not to exceed \$2,000. Round cents to the nearest whole dollar.) \$0.00								
15.	Are you filing this report late? Yes No								
16.	Total Amo (Add Lines 10	16.							
17. Attach a copy of the organization's federal 990 or other return and all supporting schedules and attachments that were filed with the IRS, except that Form 990 & 990EZ filers do not need to attach a copy of their Schedule B. Also, if the organization did not file with the IRS or filed a 990-N, but had Total Revenue of \$50,000 or more, or Net Assets or Fund Balances of \$100,000 or more, see the instructions. Such organizations may be required to complete certain IRS forms for Oregon purposes only. If the attached return was not filed with the IRS, then mark any such return as "For Oregon Purposes Only." If your organization files IRS Form 990-N (e-Postcard) please attach a copy if available.									
	ase		cer/director of the organization. I have examined this retu nd to the best of my knowledge and belief, it is true, corre						
Sig Her		\Rightarrow	ENT						
		Signature of officer	Date PRESIDENT Title						
		DAVID HARMS	25375 SW PARKWAY AVE., STE 200, WILSO	NVILLE, OR 97070					
		Officer's name (printed)	Address (971) 801-1325 Phone						
Paid Pren	arer's	\Rightarrow							
Use		Preparer's signature	Date 503-697 Phone	503-697-4118 Date Phone					
		ROBERT J. WOLFER, CPA Preparer's name (printed)	AKE OSWEGO, OR 97035						

Line-by-line instructions for completing the annual report form can be found at https://www.doj.state.or.us/charitableactivities/annual-reporting-for-charities/file-your-annual-report. If you click the appropriate link for this year's form, the instructions are included in that document. If you would like us to send a copy of the instructions, please call us at 971-673-1880 or send an email to charitable@doj.state.or.us.