

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8a, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
Grants and other assistance to individuals in the United States. See Part IV, line 22				
Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
Benefits paid to or for members				
Compensation of current officers, directors, trustees, and key employees				
Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
Other salaries and wages				
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
Other employee benefits				
Payroll taxes				
Fees for services (non-employees):				
Management				
Legal				
Accounting	700		700	
Lobbying				
Professional fundraising services. See Part IV, line 17				
Investment management fees				
Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
Advertising and promotion	1,200	1,200		
Office expenses				
Information technology	1,452		1,452	
Royalties				
Citizenship	7,662	7,662		
Travel	26,836	26,836		
Payments of travel or entertainment expenses for any federal, state, or local public officials				
Conferences, conventions, and meetings				
Interest	138		138	
Payments to affiliates				
Depreciation, depletion, and amortization				
Insurance	5,992	5,992		
Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
RADIO & TV	42,065	42,065		
REPAIRS AND MAINTENANCE	10,371	10,371		
ASSISTANCE AND GRANTS	55,014	55,014		
SUPPLIES	9,284	9,284		
All other expenses	14,650	14,560	90	
Total functional expenses. Add lines 1 through 24e	175,364	172,984	2,380	0
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SCP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	125,059	1	103,321
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4955(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	414,449		
10b	Less: accumulated depreciation		10c	414,449
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	200	15	200
16	Total assets. Add lines 1 through 15 (must equal line 34)	539,708	16	517,970
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	11,487	24	11,487
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	11,487	26	11,487
Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund	5,503	31	5,503
32	Retained earnings, endowment, accumulated income, or other funds	522,718	32	500,980
33	Total net assets or fund balances	528,221	33	506,483
34	Total liabilities and net assets/fund balances	539,708	34	517,970

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- Public exhibition
Scholarly research
Preservation for future generations
Loan or exchange programs
Other

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

If "Yes," explain the arrangement in Part XIII and complete the following table:

Table with 2 columns: Description, Amount. Rows: Beginning balance, Withdrawals during the year, Contributions during the year, Ending balance.

Did the organization include an amount on Form 990, Part X, line 21? Yes No

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

Table with 6 columns: Description, (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: Beginning of year balance, Contributions, Investment earnings, gains, and losses, Grants or scholarships, Other expenditures for facilities and programs, Administrative expenses, End of year balance.

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

Asset designated or quasi-endowment %
Permanent endowment %
Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

Table with 3 columns: Description, Yes, No. Rows: Unrelated organizations, Related organizations.

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Describe in Part XIII the intended uses of the organization's endowment funds.

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Table with 5 columns: Description of property, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: Land, Buildings, Leasehold improvements, Equipment, Other.

Sum of lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Federal Supporting Statements

2012 PG01

Name(s) as shown on return

FEIN

SINGING CRUSADE FOR CHRIST INC

FORM 990, SCHEDULE D, PART VI, LINE 1E
INVESTMENTS - OTHER

STATEMENT #D1E

<u>DESCRIPTION OF INVESTMENT</u>	<u>COST/BASIS (INVESTMENT)</u>	<u>COST/BASIS (OTHER)</u>	<u>DEPR</u>	<u>BOOK VALUE</u>
LAND	0	76,500	0	76,500
MISSION BUILDING	0	40,527	0	40,527
FURNITURE AND FIXTURE	0	183,956	0	183,956
EQUIPMENT	0	6,460	0	6,460
AUTO AND BUS	0	107,006	0	107,006
TOTAL	0	414,449	0	414,449

COPY

Name(s) as shown on return

SINGING CRUSADE FOR CHRIST INC

FEIN

[REDACTED]

OTHER EXPENSE

Description	Amount
AUTO EXPENSE	\$ 4,903
CASUAL LABOR	1,000
POSTAGE AND SHIPPING	2,911
PRINTING AND PUBLICATIONS	4,791
TELEPHONE	955
Total:	\$ 14,560

ALL OTHER EXPENSE

Description	Amount
BANK CHARGES AND FEES	\$ 90
Total:	\$ 90

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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service
Name of the organization

Attach to Form 990 or 990-EZ.

Employer identification number

SINGING CRUSADE FOR CHRIST INC

01. Form 990 governing body review (Part VI, line 11)

GOVERNING BODY REVIEWS RETURN PRIOR TO FILING OF RETURN.

02. Governing documents, etc, available to public (Part VI, line 19)

ALL GOVERNING DOCUMENTS INCLUDING FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	153,626
2	Total expenses (must equal Part IX, column (A), line 25)	2	175,364
3	Revenue less expenses. Subtract line 2 from line 1	3	(21,738)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	528,221
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 in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	506,483

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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