Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For th	ne 2009 ca	alendar	year, or tax year beginning	01/01 ,	2009, and e	ending	12	2/31	, 20 <mark>0</mark>	9	
В	Check if	applicable:	Please	C Name of organization WIND A	ND FIRE MINISTRI	ES INC			D Emp	loyer identif	ication n	umber
		s change	use IRS label or	Doing Business As					42		152662	2
	Name c		print or	Number and street (or P.O. box if mai	is not delivered to street add	dress) Roo	om/suite		E Tele	phone numbe	er	
	Initial re	•	type. See	3243 Wind and Fire Dr					(319) 2	94-530	7
	Termina		Specific Instruc-	City or town, state or country, ar	nd ZIP + 4							
		ed return	tions.	Marion, IA 52302					G Gross	s receipts \$	60	4,555
		on pending	F Nan	ne and address of principal officer:	Ric Lumbard			LL(a) la thia		turn for affiliates		
	Арріісаці	on pending		Wind and Fire Dr, Marion, I						es included?		
T	Tax-ex	empt status		501(c) (3) ◄ (insert no.)						es included? n a list. (see i		
				dandfire.org	. (4)(1) 01			H(c) Group			189	
					ther ►	L Year of fo		2001		of legal don		
	art I	Summ						2001	iii otate	- 01 10gai aoi		
& Governance			escribe	the organization's mission of								
Ver	2	Chook this	boy ►	if the organization discontinued	its operations or dispose	d of more that	n 25% of i	te net assi	 2te			
ဇ္				ng members of the governing					1 -			3
တို				pendent voting members of	• • •	,			. —			3
Activities	1			f employees (Part V, line 2a)					. —	_		0
cţi	1			f volunteers (estimate if nece					· 🗀			114
٩	1			elated business revenue from	• /				. 7a			0
				usiness taxable income from					. 7k			0
					,			Prior Ye			rrent Yea	ır
	8	Contribut	tione ar	nd grants (Part VIII, line 1h)					277,369	9	22	8,529
Revenue	1			e revenue (Part VIII, line 2g)					324,63			6,026
	1	_		me (Part VIII, column (A), lin						0		0
æ	1			Part VIII, column (A), lines 5,					20,46	_		0
				idd lines 8 through 11 (must e			, -		622,47	_	60	4,555
										0		0
	1			ilar amounts paid (Part IX, co						0		0
es	1			or for members (Part IX, co empensation, employee benefi						0		0
ens	1	,			,	, ,	"		_	0		
Expenses				draising fees (Part IX, column		Λ			9,64	•		
				expenses (Part IX, column (D					563,98	a l	62	0,463
	1			(Part IX, column (A), lines 1					573,630			0,463
				Add lines 13-17 (must equations of the penses. Subtract line 18 from		A), line 25).			48,84			5,908
or es		rievenue	icss cx	penses. Subtract line 10 from	line 12		Regi	nning of C			d of Year	
ets (00	Tatal asset	(D-	unt V line 4.C)			Dog.		154,110			5,371
Ass	20			urt X, line 16)			•		195,240			2,000
Net Assets or Fund Balances	21 22			Part X, line 26) ınd balances. Subtract line 2			•		958,87			3,371
	art II		ature			<u> </u>	•	,	000,01			0,011
				f perjury, I declare that I have examin	ed this return, including a	ccompanying	schedules	and stater	nents, an	d to the best	of my kn	owledge
		and belie	ef, it is tru	e, correct, and complete. Declaration	n of preparer (other than	officer) is base	ed on all ir	nformation	of which	preparer has	s any kno	wledge.
Siç	n											
He		Sign	ature of o	officer				Dat	е			
		Ric	Lumb	oard, Board Secretary / Pas	tor							
		Туре	or print	name and title								
		Preparer'	's \			Date	Check	if	Preparer	's identifying r	number	
De:	4	signature					self- employ	ved ▶ □	(see instr	uctions)		
Paid												
	parer's	Firm's na		ours		-		EIN	•	-		
USe	Only	if self-em address,		+ 4				Phone n	-)		
Ma	v the			return with the preparer sh	own above? (see in	etructions)		1			Vas	□ No

Form 990 (2009)

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: Religious - Regional Prayer Missions Ministry
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 20,799 including grants of \$ 0) (Revenue \$ 10,347_) Religion Related, Spiritual Development: The WFM Missions Base was able to minister to over many hundreds
	of individuals in the region through our Large Regional Conference "The Gathering" Activities
4b	(Code:) (Expenses \$ 13,566 including grants of \$ 0) (Revenue \$ 14,479) Christianity Programs: The Field Spiritual Equipping Center was able to hold numerous specific regional training
	opportunities, including Camps, Internships, Monthly Courses and Conferences.
4c	(Code:) (Expenses \$ 44,158 including grants of \$) (Revenue \$ 156,258) Children & Youth Services, General/Other: The Center to Restore Trafficked and Exploited Children (CRTEC)
	developed programming and procedures in the restoration of children 5-17 who are the victims of human
	trafficking for sexual exploitation. CRTEC launched a national TIP-ID campaign (Trafficking in Persons
	Identification Program) offering national training to accurately identify victims so they can receive resources.
	Other program services. (Describe in Schedule O.) See Statement 1 (Expenses \$ 282,618 including grants of \$ 0) (Revenue \$ 309,896)
4e	Total program service expenses ► 361.141

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			Yes	
			163	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		_	
2	complete Schedule A	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
J	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		~
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		~
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	~	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	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.			
•	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.			
•	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? <i>If "Yes," complete Schedule D, Part IX.</i>			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		~
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II.</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	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? If "Yes," complete Schedule G, Part I	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		1
20	If "Yes," complete Schedule G, Part III. Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20		~

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		•
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on 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 Schedule J	23		~
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 Schedule K. If "No," go to line 25.	24a		~
b	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) and 501(c)(4) 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		~
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		~
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		~
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 Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		~
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		V
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	~	
			222	

			-	9-
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance		Yes	No
			163	140
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
h	U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Fermi W Ze included in line 1d. Enter of it not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	
2 a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
oa	this return?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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	~	
b	If "Yes," enter the name of the foreign country: ▶ India			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	5c		
60	Prohibited Tax Shelter Transaction?	6a		~
oa	organization solicit any contributions that were not tax deductible?	Ju		
h	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).			
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		~
b	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		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g	~	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	~	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
а	initiation roos and capital contributions included on rait vin, into 12			
b	aross receipts, included on Form 550, Fart vin, line 12, for public doc of club facilities			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a	aross modification members of shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	12a		

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 in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			1
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct			
J	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		~
4		4		1
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	5		~
5	Did the organization become aware during the year of a material diversion of the organization's assets?			~
6	Does the organization have members or stockholders?	6		
7a		_		
	of the governing body?	7a		~
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	~	
	Each committee with authority to act on behalf of the governing body?	8b	>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		~
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte-			
	enue Code.)			
	,		Yes	No
100	Describes a superior district based on the superior because of the superior of	10a	100	V
	Does the organization have local chapters, branches, or affiliates?	IUa		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	401-		
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	~	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		~
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		~
14	Does the organization have a written document retention and destruction policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by			
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_		15a		~
	The organization's CEO, Executive Director, or top management official	15a		~
b	Other officers or key employees of the organization	IOD		
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40		.,
	with a taxable entity during the year?	16a		~
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ IA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	s(8)(only)	
	available for public inspection. Indicate how you make these available. Check all that apply.	, , , -	,	
	✓ Own website ☐ Another's website ☐ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.	C. 1110		
20		rde e	f tha	
20	State the name, physical address, and telephone number of the person who possesses the books and reco	ius 0	ппе	
	organization: ► Ric Lumbard, (319)294-5307			

Form 990 (2009)

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

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. Use Schedule J-2 if additional space is needed.

- 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. See 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(A) (B) (C) (D) (E)								(F)	
Name and Title	Average	Positi	on (c			that ap	nly)	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Gregory Wildebour Chief Executive Officer	4.00			~				\$0	\$0	\$0
Ric Lumbard Chief Operations Officer	32.00			~				\$0	\$0	\$0
Brad Groothuis Chief Financial Officer	4.00			~				\$0	\$0	\$0

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Par	t VII Section A. Officers, Directors, Tru	stees, Key	/ Emp	loy	ees,	, an	d Higl	hes	t Compensate	d Employees (co	ntinued)
	(A)	(B)			(0	C)			(D)	(E)	(F)
	Name and title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	all Key employee	Highest compensated employee	ply) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
1b	Total								0	0	0
2	Total number of individuals (including but r reportable compensation from the organization)		to the	ose	liste	ed a	above) wł	no received mo	ore than \$100,0	00 in
3	Did the organization list any former office	r, director						oye	e, or highest o	ompensated	Yes No
4	employee on line 1a? <i>If "Yes," complete Se</i> For any individual listed on line 1a, is the sthe organization and related organizations	um of repo	ortabl	ес	omp	ens	ation				3
5	individual	or accrue		oen:	satio	 on 1	rom a	any	unrelated org	anization for	4
Sec	services rendered to the organization? If "Yetion B. Independent Contractors	res," comp	olete (Scn	eau	ile J	TOT S	ucn	person		5
1	Complete this table for your five highest cocompensation from the organization.	ompensate	d ind	ере	nde	ent d	contra	cto	rs that receive	d more than \$1	00,000 of
	(A) Name and business add	lress							(B) Description of s	ervices	(C) Compensation
2	Total number of independent contractors (in more than \$100,000 in compensation from					l to	those	liste	ed above) who	received	

Form 990 (2009) Page **9**

Par	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns	0 0 70,694 0 0 157,835 3,531	228,529			
Program Service Revenue	2a b c d e f	The Gatherings WFM Missions The FIELD Spiritual Equipping CRTEC All other program service revenue Total. Add lines 2a–2f	Business Code 900099 900099 611600 624100	10,347 193,227 13,509 158,943 0 376,026	10,347 193,227 13,509 158,943	0 0 0	0 0 0
	5 6a b	Investment income (including dividend other similar amounts)	d proceeds (ii) Personal				
	7a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses . (i) Securities	(ii) Other				
Other Revenue	d	Gain or (loss) Net gain or (loss) Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c).	▶				
Other F	С	See Part IV, line 18	0	0	0	0	0
	b	Gross income from gaming activities. See Part IV, line 19					
	b	Gross sales of inventory, less returns and allowances a Less: cost of goods sold b Net income or (loss) from sales of invent					
	b c d	All other revenue					
	е 12	Total. Add lines 11a–11d Total revenue. See instructions		604,555	376,026	0	0

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) but are not required to complete columns (B), (C), and (D).

-	mat include amounts are sated as the O	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). Do not include amounts reported on lines 6b (A) (B) (C) (D)										
	o not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses							
1	Grants and other assistance to governments and	0	0									
	organizations in the U.S. See Part IV, line 21	U	U									
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0									
3	Grants and other assistance to governments,											
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0									
4	Benefits paid to or for members	0	0									
5	Compensation of current officers, directors,											
	trustees, and key employees	0	0	0	0							
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and	0	0	0	0							
-	persons described in section 4958(c)(3)(B)	0	0	0	0							
7	Other salaries and wages											
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0	0	0	0							
9	Other employee benefits	0	0	0	0							
10	Payroll taxes	0	0	0	0							
11	Fees for services (non-employees):	_	_	_	_							
	Management	0	0	0	0							
b	Legal	2,073	1,200	873 0	0							
	Accounting	0	0	0	0							
	Lobbying	0	0		0							
	Professional fundraising services. See Part IV, line 17 Investment management fees	0	0	0	0							
	Other	0	0	0	0							
12	Advertising and promotion	3,941	3,941	0	0							
13	Office expenses	18,895	745	18,150	0							
14	Information technology	0	0	0	0							
15	Royalties	0	0	0	0							
16	Occupancy	17,117	10,622	6,495	0							
17	Travel	17,117	10,022	0,433								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0							
19	· · · · · · · · · · · · · · · · · · ·	41,259	34,104	7,155	0							
20	Interest	0	0	0	0							
21	Payments to affiliates	0	0	0	0							
22	Depreciation, depletion, and amortization.	0	0	0	0							
23	Insurance	6,202	3,294	2,908	0							
24	Other expenses. Itemize expenses not											
	covered above. (Expenses grouped together and labeled miscellaneous may not exceed											
	5% of total expenses shown on line 25 below.)											
а	Capital Improvements	105,685	0	105,685	0							
b	Property (Rent & Lease), Utilities & Vehicle	68,763	0	68,763	0							
С	Missions	190,779	190,779	0	0							
d	CRTEC	28,175	28,175	0	0							
е	The FIELD Spiritual Equipping Center	9,469	9,469	40.202	0							
f 25	All other expenses	128,105 620,463	78,812 361,141	49,293 259,322	0							
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	020,403	301,141	203,022	0							

Form 990 (2009) Page **11**

Part X Balance Sheet

Га	rt X	Balance Sneet	(A)		(D)
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	62,478	1	-36,723
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L	0	5	0
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
Ä	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or 10a 2,152,094			
		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	2,091,638	10c	2,152,094
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	, , , , , , , , , , , , , , , , , , , ,	0	13	
	14		0		0
	15	Other assets. See Part IV, line 11		15	
	16		2,154,116		2,115,371
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
(0	20	Tax-exempt bond liabilities		20	
ties	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
pili	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified		00	
		persons. Complete Part II of Schedule L	68,240	22	E0 000
	23	Secured mortgages and notes payable to unrelated third parties	127,000		50,000 62,000
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D		25	02,000
	26	Total liabilities. Add lines 17 through 25	195,240		112,000
_			133,240	20	112,000
es		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets		28	
d E	29	Permanently restricted net assets		29	
-un	23	Organizations that do not follow SFAS 117, check here ▶ ☑			
or F		and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds	0	30	0
Se	31	Paid-in or capital surplus, or land, building, or equipment fund	1,958,876	31	2,003,371
As	32	Retained earnings, endowment, accumulated income, or other funds	0	32	0
Net Assets or Fund Balances	33	Total net assets or fund balances	1,958,876	33	2,003,371
_	34	Total liabilities and net assets/fund balances	2,154,116	34	2,115,371

Form 990 (2009) Page **12**

Par	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 🗎 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?	2a		~
b	Were the organization's financial statements audited by an independent accountant?	2b		~
С	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?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	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?	3a		/
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.	3b		

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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. ▶ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Internal Revenue Service **Employer identification number** 1526622 WIND AND FIRE MINISTRIES INC 42 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 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). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II **c** Type III–Functionally integrated **d** Type III–Other e Dy checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of organization (i) Name of supported (ii) EIN (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) U.S.? support? Yes Yes Yes Nο No Nο

Total

Schedule A (Form 990 or 990-EZ) 2009 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
4	Total. Add lines 1 through 3						
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) Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 IV.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for organization, check this box and stop he	ere	<u> </u>				
	tion C. Computation of Public Su	-					
14	Public support percentage for 2009 (line		•			14	<u>%</u> %
15	Public support percentage from 2008 Sci					15	
16a	33\% support test—2009. If the organiand stop here. The organization qualifies	s as a publicly	supported orga	nization			▶ □
b	33% % support test—2008. If the organic box and stop here. The organization qua	alifies as a publ	licly supported	organization .			▶ □
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "forganization meets the "facts-and-circums"	acts-and-circu	mstances" test,	check this box	and stop here.	Explain in Pa	art IV how the
b	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstant"	facts-and-circun	nstances" test, d	check this box	and stop here.	Explain in Pa	art IV how the
18	Private foundation. If the organization did	I not check a bo	ox on line 13, 16	a, 16b, 17a, or	17b, check this	box and see i	nstructions ► □

Section A. Public Support

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Ca	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 6	The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	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						
с 8	Add lines 7a and 7b						
	tion B. Total Support						
Ca	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	and 12.)	here					ction 501(c)(3)
Sec	tion C. Computation of Public Su	pport Percei	ntage				
15 16	Public support percentage for 2009 (lir Public support percentage from 2008 S					15 16	<u>%</u> %
Sec	tion D. Computation of Investme						
17	Investment income percentage for 200	9 (line 10c, col	umn (f) divided	d by line 13, c	olumn (f)) .	17	%
18	Investment income percentage from 20					18	%
19a	331/3 % support tests—2009. If the org						
b	17 is not more than 33\% %, check this b 33\% % support tests - 2008. If the organ line 18 is not more than 33\% %, check this	nization did not	check a box on	line 14 or line	19a, and line 1	6 is more th	an 33⅓ %, and
20	Private foundation. If the organization	-	•	·			_
							990 or 990-EZ) 2009

Part IV	Supplementa Part II, line 17	Il Information. 'a or 17b; and F	Complete this Part III, line 12	part to provide Provide any ot	the explanations in the radditional information	required by Part II, lir rmation. See instruction	ne 10; ons.

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

OMB No. 1545-0047

Open to Public Inspection

1526622

Employer identification number

42

Department of the Treasury Internal Revenue Service Name of the organization

WIND AND FIRE MINISTRIES INC

► Attach to Form 990. ► See separate instructions.

Pa	Organizations Maintaining Do the organization answered "Yes	nor Advised Funds or Other Similar " to Form 990, Part IV, line 6.	r Funds or Accounts. Complete if
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and funds are the organization's property, subj		
6	Did the organization inform all grantees, dused only for charitable purposes and not purpose conferring impermissible private by	onors, and donor advisors in writing that for the benefit of the donor or donor advoenefit?	grant funds can be isor, or for any other
Pa	t II Conservation Easements. Com	plete if the organization answered "Yes	" to Form 990, Part IV, line 7.
2	Purpose(s) of conservation easements held Preservation of land for public use (e.g. Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organize easement on the last day of the tax year.	., recreation or pleasure)	ion of an historically important land area tion of a certified historic structure
			Held at the End of the Tax Year
а	Total number of conservation easements .		
b	Total acreage restricted by conservation e		
C	Number of conservation easements on a conservation easement of the conservation easements on a conservation easement of the conservation ea		1 = 1
d	Number of conservation easements includ	. ,	
3	Number of conservation easements modified the tax year ▶	• •	
4	Number of states where property subject	to conservation easement is located	
5	Does the organization have a written polic violations, and enforcement of the conserv	y regarding the periodic monitoring, inspe	
6	Staff and volunteer hours devoted to moni		
7	Amount of expenses incurred in monitoring ▶\$	g, inspecting, and enforcing conservation	easements during the year
8	Does each conservation easement reporte $170(h)(4)(B)(i)$ and section $170(h)(4)(B)(ii)$?		
9	In Part XIV, describe how the organization balance sheet, and include, if applicable, t	the text of the footnote to the organization	
_	the organization's accounting for conserva		
Pal		ections of Art, Historical Treasures, on wered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted ur art, historical treasures, or other similar assi provide, in Part XIV, the text of the footnot	ets held for public exhibition, education, or	research in furtherance of public service,
b	If the organization elected, as permitted un historical treasures, or other similar assets provide the following amounts relating to the sevenues included in Form 990, Part Villa Assets included in Form 900, Part Villa Assets in Part III and Part III	sheld for public exhibition, education, or rithese items: ////////////////////////////////////	research in furtherance of public service,
	(ii) Assets included in Form 990, Part X .		
2	If the organization received or held works following amounts required to be reported	under SFAS 116 relating to these items:	
a b	Revenues included in Form 990, Part VIII, Assets included in Form 990, Part X	line 1	> \$

Page 2

Par	t III Organizations Maintainir	ng Collections	of Art, His	torica	l Treasures	, or O	ther Similar	Assets (continue	?d)_
3	Using the organization's acquisition, collection items (check all that apply)		other record	ds, che	ck any of the	follow	ing that are a	significant use of	its
а	Public exhibition		d	L L	oan or excha	ange pr	ograms		
b	Scholarly research		е	L o	ther				
С	Preservation for future generation	ons							
4	Provide a description of the organiza Part XIV.	tion's collections	s and expla	ain how	they further	the or	ganization's e	xempt purpose in	I
5	During the year, did the organization so assets to be sold to raise funds rather	olicit or receive de than to be mainta	onations of ained as par	art, hist rt of the	torical treasure organization	es, or o	other similar ction?	. Yes	No
Par	Escrow and Custodial Ar IV, line 9, or reported an a					ınswer	ed "Yes" to F	Form 990, Part	
	Is the organization an agent, trustee, included on Form 990, Part X?					ons or	other assets i		No
b	If "Yes," explain the arrangement in I	Part XIV and cor	nplete the f	ollowin	ıg table:				
						-		Amount	
	Beginning balance								—
d	Additions during the year								—
е	Distributions during the year								—
f	Ending balance					. 1f			
b	Did the organization include an amount "Yes," explain the arrangement in	Part XIV.							No —
Par	t V Endowment Funds. Con	· · · · · · · · · · · · · · · · · · ·	ĭ		1		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	_	(a) Current year	(b) Prior	year	(c) Two years	back	(d) Three years ba	ack (e) Four years ba	ıck
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 g	Administrative expenses End of year balance								
2	Provide the estimated percentage of	the year end ba	lance held	as:					
а	Board designated or quasi-endowme	ent ▶	%						
b	Permanent endowment ▶	%							
С	Term endowment ▶%								
3a	Are there endowment funds not in the	possession of the	ne organizat	tion tha	t are held an	d admi	nistered for th		
	organization by:								No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
_	If "Yes" to 3a(ii), are the related orga Describe in Part XIV the intended use							. 3b	
4						t V 1:	10		
Par	t VI Investments—Land, Bui		•						
	Description of investment	(a) Cost or of (investm			st or other s (other)		ccumulated preciation	(d) Book value	
1a	Land		0		0				0
b	Buildings	1	,855,091		0		0	1,855,0	91
С	Leasehold improvements		0		0		0		0
d	Equipment		0		0		0		0
е			297,003		0		0	297,0	03
Tota	I. Add lines 1a through 1e. (Column (d) m	nust equal Form 9	90, Part X, c	column	(B), line 10(c).)	▶	2.152.0	94

Schedule D (Form 990) 2009 Page 3 Part VII Investments—Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value 0 Financial derivatives . . . 0 Closely-held equity interests . Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 0 Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount 0 Federal income taxes

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

0

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

CHEC	idle D (1 01111 330) 2003		1 age
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	taten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
0	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	е ре	r Return
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	3	}
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 XIV.)		
С	Add lines 4a and 4b	40	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense	ses p	per Return
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		
c	Other losses		
d	Other (Describe in Part XIV.)		
	Add lines 2a through 2d	26	9
3	Subtract line 2e from line 1	3	
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 . 4a		
	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Par	t XIV Supplemental Information		<u>'</u>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4:	Part IV. lines 1b
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d are		
	part to provide any additional information.		•

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

WIND AND FIRE MINISTRIES INC					42	1526622
Part I Fundraising Activitie Form 990-EZ filers ar					to Form 990, Par	t IV, line 17.
 Indicate whether the organization Mail solicitations Internet and email solicitation Phone solicitations In-person solicitations Did the organization have a writt or key employees listed in Form If "Yes," list the ten highest pat to be compensated at least \$5, 	en or oral agreel 990, Part VII) o d individuals or	e f g ment with a r entity in o	Solicitati Solicitati Special f any individu	on of non-governr on of government fundraising events ual (including office with professional	ment grants grants ers, directors, truste fundraising service	ees s?
(i) Name of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						
3 List all states in which the organ registration or licensing.	nization is regis	tered or li	censed to	solicit funds or f	nas been notified it	is exempt from

Sche	edule (G (Form 990 or 990-EZ) 2009						Page 2
Pa	ırt II	Fundraising Events. Comore than \$15,000 on F					reporte	:d
			(a) Event #1 Parking Lot fundra (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(add col. (al events (a) throug . (c))	jh
Revenue	1	Gross receipts	33,503				3	3,503
Œ	2	Less: Charitable contributions	0					0
	3	Gross income (line 1 minus line 2)	33,503				3	3,503
	4	Cash prizes	0					0
	5	Noncash prizes	0					0
ses	6	Rent/facility costs	0					0
≅xper	7	Food and beverages	0					0
Direct Expenses	8	Entertainment	0					0
	9	Other direct expenses	0					0
	10 11	Direct expense summary. Ad Net income summary. Comb	d lines 4 through 9 in co	olumn (d)		(<u>0)</u> 3,503
	rt II	Gaming. Complete if t	he organization ansv	vered "Yes" to Form	990, Part IV, line 19,	or repor		
<u>—</u>		than \$15,000 on Form	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming		I gaming	
Revenue				bingo/progressive bingo		col. (a) th	rough co	ol. (c))
<u>~</u>	1	Gross revenue						
nses	2	Cash prizes						
Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses .			0/			
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No			
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		()
	8	Net gaming income summary	v. Combine line 1, colun	nn d, and line 7			Vac	N _a
9	En	ter the state(s) in which the o	rganization operates ga	aming activities:			Tes	No
a b		the organization licensed to o 'No," explain:			es?)a	
							2-	
		ere any of the organization's of Yes," explain:	·	·	nated during the tax yea		0a	
4.4							1	
11 12	ls t	es the organization operate g the organization a grantor, be med to administer charitable	neficiary or trustee of			entity	2	

Page	3

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			
b	An outside facility			
14	Enter the name and address of the person who prepares the organization's gaming/special events books			
	and records:			
	Name ▶			
	Name P			
	Address			
	Address ►			
45-				
ısa	Does the organization have a contract with a third party from whom the organization receives gaming	15a		
h	revenue?	Tou		
D	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
_				
С	If "Yes," enter name and address of the third party:			
	Name >			
	Name ▶			
	Address			
	Address ►			
16	Gaming manager information:			
	Name ▶			
	Name P			
	Gaming manager compensation ▶ \$			
	Gaming manager compensation $\triangleright \psi$			
	Description of continue provided A			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandaton, distributions:			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	17a		
b	retain the state gaming license?	114		
D	or spent in the organization's own exempt activities during the tax year ▶ \$			
	or openic in the organization of own exempt detailed during the tax year F \(\psi \)			

SCHEDULE 0 (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990

OMB No. 1545-0047

Employer identification number

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

Attach to Form 990.

Open to Public Inspection

WIND AND FIRE MINISTRIES INC	42	1526622
Form 990, Part VI, Section B, Line 11 - The CFO and Business Administrator prepare the	return i	n the online system in
collaboration with our accounting system. The CFO presents the completed return to the	WFM N	Missions Base
Executive team for approval. The Executive Team, by resolution, approves the return for		
electronically sumbitted. On occasion an extension is requested to allow for additional p		
version of the 990 is then published on the WFM Website with the exception of Schedule		
donor information.	D IIStill	ig the confidential
donor information.		
		,
Form 990, Part VI, Section C, Line 19 - Wind & Fire Ministries provides, via our website w		
Volunteer Staff Handbook, which includes a copy of our prolicies and procedures. Wind	& Fire N	Ministries also provides
via our website our IRS Form 990, with the exception of the Schedule of Contributors.		

Statement 1

Form: 990 Page: 2

Line Number: Part III Line 4d

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Christianity Programs, General/Other: The Missions Base was able to raise support for staff missionaries and their efforts in the region. This was sole suport for many of the Missions Base Staff. (142 Missionaries or Organizations)	\$107,315		\$123,245
	Religion Related, Spiritual Development: WFMs prayer ministry provided regional prayer and ministry support in the form of over 5600 hours of staff ministry during the 2007 Calendar year through WFM staff. This benefit is provided to clergy and lay people within the region. (5600 hours)	\$111,840		\$124,721
	WFM maintains foreign mission operations in India and Africa. Last year our Missions Co embarked on a project to establish a educational school in the Himalayan region of Nagaland, India. This project will be ongoing for several years, servicing hundreds of children.	\$63,463		\$61,930
Total:		\$282,618	\$0	\$309,896