

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2008

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

A For the 2008 calendar year, or tax year beginning _____, **and ending** _____

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

C Name of organization Remnant Publications, Inc
 Doing Business As _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite
649 E. Chicago Road
 City or town, state or country, and ZIP + 4
Coldwater MI 49036

D Employer identification number
38-2810502

E Telephone number
(517) 279-1304

G Gross receipts \$ 2,847,449

F Name and address of principal officer
Dan Hall 649 E Chicago Road, Coldwater, MI 49036

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)

I Tax-exempt status 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ www.remnantpublications.com

K Type of organization Corporation Trust Association Other ▶

L Year of formation _____ **M State of legal domicile** MI

Part I Summary

1 Briefly describe the organization's mission or most significant activities: <u>Dissemination of church literature</u>			
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.			
3	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>4</u>
4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>2</u>
5	Total number of employees (Part V, line 2a)	<u>5</u>	<u>35</u>
6	Total number of volunteers (estimate if necessary)	<u>6</u>	<u>0</u>
7a	Total gross unrelated business revenue from Part VII, line 13, column (A)	<u>7a</u>	<u>0</u>
7b	Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>0</u>
		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	<u>2,218,238</u>	<u>627,640</u>
9	Program service revenue (Part VIII, line 2g)	<u>2,288,506</u>	<u>2,210,474</u>
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>1,116</u>	<u>4,785</u>
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>4,800</u>	<u>4,550</u>
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>4,512,660</u>	<u>2,847,449</u>
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>0</u>	<u>0</u>
14	Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>511,202</u>	<u>662,274</u>
16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>119,688</u>	<u>0</u>
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>99,493</u>		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	<u>3,280,768</u>	<u>2,514,938</u>
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>3,911,658</u>	<u>3,177,212</u>
19	Revenue less expenses. Subtract line 18 from line 12	<u>601,002</u>	<u>-329,763</u>
		Beginning of Year	End of Year
20	Total assets (Part X, line 16)	<u>2,347,035</u>	<u>2,203,896</u>
21	Total liabilities (Part X, line 26)	<u>642,422</u>	<u>829,084</u>
22	Net assets or fund balances. Subtract line 21 from line 20	<u>1,704,613</u>	<u>1,374,812</u>

Part II Signature Block

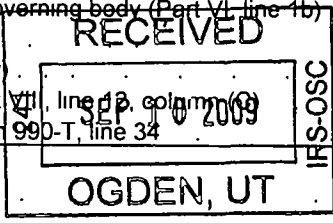
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: Dan Hall Date: 9-3-2009
 Name: Daniel Hall, Secretary / Treasurer

Paid Preparer's Use Only
 Preparer's signature: James W Gordon Date: 7/21/2009
 Check if self-employed: Preparer's identifying number: P00053843
 Firm's name (or yours if self-employed), address, and ZIP + 4: James W Gordon, CPA, P.C. 373 Western Avenue, Coldwater, MI 49036
 EIN: _____ Phone no: (517) 278-6100

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED SEP 30 2009
Activities & Governance



6110 10

Part II Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission
Dissemination of religious literature

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
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 No
If "Yes," describe these changes on Schedule O.

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 \$ 1,962,265 including grants of \$ 0) (Revenue \$ 0)
Dissemination of religious literature

4b (Code) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4c (Code) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4d Other program services. (Describe in Schedule O.)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ \$ 1,962,265 (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
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>		X
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>		X

Part II 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	0			0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	0	0	0			0
3 The value of services or facilities furnished by a governmental unit to the organization without charge.	0	0	0			0
4 Total. Add lines 1-3.	0	0	0	0	0	0
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).						
6 Public support. Subtract line 5 from line 4.						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	0	0	0			0
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0			0
11 Total support. Add lines 7 through 10.						0
12 Gross receipts from related activities, etc. (see instructions.)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	0.00%
16a 33 1/3% support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 33 1/3% support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances-test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A 28" film processor	8/12/2002	2/18/2008
B Agfa Select set 7000 imagesetter	5/2/2002	1/21/2008
C Densitometer	7/20/2000	1/31/2008
D HP 10PS printer	11/11/2002	4/6/2008

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20 Gross sales price (Note: See line 1 before completing)	20	455	1,875	74	37
21 Cost or other basis plus expense of sale	21	3,700	7,500	250	899
22 Depreciation (or depletion) allowed or allowable	22	3,468	7,032	250	899
23 Adjusted basis Subtract line 22 from line 21	23	232	468	0	0
24 Total gain Subtract line 23 from line 20	24	223	1,407	74	37
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a	3,468	7,032	250	899
b Enter the smaller of line 24 or 25a	25b	223	1,407	74	37
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291					
a Additional depreciation after 1975 (see instructions)	26a				
b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c	0	0	0	0
d Additional depreciation after 1969 and before 1976	26d				
e Enter the smaller of line 26c or 26d	26e	0	0	0	0
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g	0	0	0	0
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage (see instructions)	27b	0	0	0	0
c Enter the smaller of line 24 or 27b	27c	0	0	0	0
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	28a				
b Enter the smaller of line 24 or 28a	28b	0	0	0	0
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b Enter the smaller of line 24 or 29a (see instructions)	29b	0	0	0	0

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30

30 Total gains for all properties Add property columns A through D, line 24	30	5,528
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	5,528
32 Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 39 Enter the portion from other than casualty or theft on Form 4797, line 6	32	0

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation (see instructions)	34	
35 Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35	0