Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2000
Open to Public Inspection

AF	or the 20	0 <u>0 calendar year, OR tax year period beginning</u> , 20	00, and ending	1	
<u>В</u> с	neck if applicable:	Please C Name of organization		D Employer	r Identification number
Ĺ	Change of address	use IRS		' '	
	Change of name	label or TRINITY CHRISTIAN CENTER OF SANTA ANA	. INC	95~28	344062
	Intial return	print or Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon	
	Final return	type. See	100m/suite	E (Mahitot)	e numper
_		Specific 2442 MICHELLE DRIVE		/714	020 0050
	1	Instruc-			832-2950
L	Amend return	tions.		F Check ▶	if application pending
G	Omanication	TUSTIN, CA 92780 1 type (check only one)		ļ <u></u>	
_		501(c)/2) omanizations and 4047(c)/4) approximate the stable to the		· •	to section 527 orgs.)
		The latest Colonial A / Form 200 or 200 FT	H(a) Is this a group	•	
		mpleted Schedule A (Form 990 or 900-EZ).	H(b) If "Yes," ente H(c) Are all affiliate	r number of aff	iliates 🖊
	Accounting	Theorem Cash X Accidal Other (specify)	(If "No," attack	h a list. See ins	it.) [Yes No
	Check here	is the organization of groot receipts and morning flow more than	H(d) is this a separat organization co	ta return filed by vered by a group	an ruling? Yes X No
		he organization need not file a return with the IRS; but if the organization	I Enter 4-digit of	group exemptio	on no. (GEN) 🕨
	received a	Form 990 Package in the mail, it should file a return without financial data.	L Check this bo	ox if the organia	zation is not required
	Some stat	es require a complete return.	to attach Sch	edule B (Form	990 or 990-EZ) >
Par	tlRev	venue, Expenses, and Changes in Net Assets or Fund Balances (See Specif	ic Instructions	on page 16	.)
	1	ontributions, gifts, grants, and similar amounts received:			<i></i>
5		1 1	842,388.		
_			413,926.		
0		overnment contributions (grants)	<u> </u>	H	
7		tal (add lines 1a through 1c) (cash \$ 122,929,101. noncash \$ 32)7 012 \	ا اده ا	100 056 014
∞		ogram service revenue including government fees and contracts (from Part VII, line 93)			<u>123,256,314.</u>
	1 -			2	<u>27,442,600.</u>
3		embership dues and assessments		3	
Į.		terest on savings and temporary cash investments		4	71,580.
5		vidends and interest from securities		5	11,846,018.
4	1		<u>057,481.</u>	<u>.</u>	
4		ss: rental expenses	<u>558,700.</u>	<u> </u>	
4	C Ne	et rental income or (foss) (subtract line 6b from line 6a)		6c	498,781 .
ž	7 OI	her investment income (describe		7	
: Revenu	8 a G	ross amount from sales of assets other (A) Securities (B) O	ther		
æ	th:	an inventory	117,642.]	
	b Le	ss: cost or other basis and sales expenses 8 b	131,345.]	
	C Ga	ain or (loss) (attach schedule)	-13,703.	1]	
		et gain or (loss) (combine line 8c, columns (A) and (B))		84	-13,703.
		pecial events and activities (attach schedule)			
		oss revenue (not including \$ of			
		ntributions reported on line 1a)			
		ss: direct expenses other than fundraising expenses 9b		1	
		et income or (loss) from special events (subtract line 9b from line 9a)		9c	
		oss sales of inventory, less returns and allowances STMT 1. 10al	<u>701,689.</u>		
			-	1 1	
			<u>063,488.</u>		064 700
	11 Ot	oss profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line	10a)		<u>-361,799.</u>
	42 7	her revenue (from Part VII, line 103)		11	<u>671,907.</u>
Ť	HODETS	tal revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	 		<u>.63,411,698.</u>
6	I.S., Pro	ogram services (from line 44, column (B))		13	82,544,805.
38 8	14 Ma	anagement and general (from line 44, column (C))		14	<u>12,863,917.</u>
	Մ&52 £և	nBBling (from line 44, column (D))		15	<u>13,506,855.</u>
L <u>ŭ</u>	16 Pa	yments to affiliates (attach schedule)		16	<u> </u>
_	17 -To	tal expenses (add lines 16 and 44, column (A))		17 1	08,915,577.
ر <u>ن</u> و - فا	18'-EX	cess or (deficit) for the year (subtract line 17 from line 12)		18	54,496,121.
99	19 Ne	t assets or fund balances at beginning of year (from line 73, column (A))			88,501,100.
Net Ass		her changes in net assets or fund balances (attach explanation) . STMT 3			1,880,042.
ž		t assets or fund balances at end of year (combine lines 18, 19, and 20)			44,877,263.
For I		k Reduction Act Notice, see page 1 of the separate instructions.	-		Form 990 (2000)

JSA 0E1010 2.000

G/S

Part | Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 20.) Functional Expenses Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundreising services 6b, 8b, 9b, 10b, or 16 of Part I. and general 自由中国 124 1 22 Grants and allocations (attach schedule) 18,542,687 (cash \$ 18,511,885. noncash \$ _ 22 18,542,687 SHIME. 5 23 Specific assistance to individuals (attach schedule) 23 Stryff 7 5,775,139 5,775,139 Benefits paid to or for members (attach schedule) 24 72.14 25 Compensation of officers, directors, etc. 1,020,391 485,336 114,247. 25 420.808 Other salaries and wages 26 26 11,029,293. 5,061,471 2,925,822 3,042,000. 27 Pension plan contributions 27 Other employee benefits 28 1,457,554 652,320 28 805,234 29 29 861,737 405,581 227,704 228,452. Professional fundraising fees 30 30 Accounting fees 31 31 175,233 175,233 32 32 778,410 28,958 730,885 18,567. 33 33 1,411,622 610,546 496,981 304,095. 34 728,364 563,385. 107,396. 57,583. Postage and shipping 3,196,552 35 35 176,128 199,883 2,820,541. 36 36 7,260,336 6,625,012 633,345 <u>1,</u>979. 37 Equipment rental and maintenance 37 2,818,466 2,383,510 394,003. 40,953. 38 Printing and publications 1,026,226 38 1,026,226. 128,119. 39 39 2,343,208 895,065 1,320,024 Conferences, conventions, and meetings . 40 40 41 134,590 28,349 98,615 7.626. 42 42 9,872,263 7,016,551 2,833,853 **21**,85<u>9</u>. Depreciation, depletion, etc. (attach schedule), 40,483,506 33,294,767 Other expenses (itemize): a STMT 8 43a 1,494,131 5,694,608. b 43b 43c 43d <u>43e</u> Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15...... 44 108, 915, 577. 82, 544, 805. 12, 863, 917. 13, 506, 855. Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?..... Yes X No ; (ii) the amount allocated to Program services \$ If "Yes," enter (I) the aggregate amount of these joint costs \$ (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$ Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23.) Program Service Expenses What is the organization's primary exempt purpose? ▶ TO SPREAD THE GOSPEL TO THE WORLD (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) others.) IN THE PRODUCTION AND MULTIMEDIA RELEASE OF RELIGIOUS CHRISTIAN FILMS FOR THE PURPOSE OF SPREADING THE GOSPEL TO THE WORLD 17,301,540.) (Grants and allocations \$ 17,301,540. TO PROVIDE CARE, COMFORT, EMERGENCY AID TO THE SICK. HANDICAPPED, AND HOMELESS (Grants and allocations \$ 5,775,139. TO PRODUCE AND BROADCAST RELIGIOUS TELEVISION PROGRAMS AND LOW COST BROADCASTING TO OTHER NON-AFFILIATED ORGANIZATIONS THAT ALSO SPREAD THE GOSPEL TO THE WORLD 56<u>,431,</u>352. (Grants and allocations \$ TO PROVIDE SUPPORT TO VARIOUS MINISTRIES THAT SPREAD GOSPEL TO THE WORLD (Grants and allocations \$ 1,241,147.) <u>3,036,7</u>74. Other program services (attach schedule) (Grants and allocations \$ f Total of Program Service Expenses (should equal line 44, column (B), Program services). ▶ 82,544,805.

Part IV Balance Sheets (See Specific Instructions on page 23.)

	Note:	Where required, attached schedules and amounts within the description	(A)		(B)
_		column should be for end-of-year amounts only.	Beginning of year		End of year
	45	Cash - non-interest-bearing	7,393,940.	_	6,549,050.
	46	Savings and temporary cash investments	37,929,393.	46	<u>23,951,876.</u>
				ř	
	47a	Accounts receivable		2.8	
	b	Less: allowance for doubtful accounts 47b 356,145.	3,972,771.	47c	5,482,011.
				1.7	
		Pledges receivable			
		Less: allowance for doubtful accounts		48c	
		Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees			
		(attach schedule)		50	
	51a	Other notes and loans receivable (attach			
s		schedule) SEE STATEMENT 9 51a 10,726,007.			
Assets		Less: allowance for doubtful accounts			10,726,007.
As	52	Inventories for sale or use	<u>685,307.</u>	52	559,503.
		Prepaid expenses and deferred charges	2,838,230.	53	1,732,552.
	54		<u>147,476,274.</u>	54	145,880,596.
	55a	Investments - land, buildings, and		Take:	
		equipment: basis			
	b	Less: accumulated depreciation (attach		77 131	
		schedule)55b		55c	
		investments - other (attach schedule) SEE. STATEMENT. 15		56	9,842,915.
		Land, buildings, and equipment: basis 57a 240, 568, 347.		i i i	
	D	Less: accumulated depreciation (attach	45 500 400	2151	
		schedule)	16 022 108.	57c	
	36	Other assets (describe SEE STATEMENT 16)	16,830,030.	58	84,924,400.
	59	Total assets (add lines 45 through 58) (must equal line 74) · · · · · · ·	125 726 700	E0	440 747 020
_	60	Accounts payable and accrued expenses	1 700 537	60	1 202 726
	61	Grants payable	1,700,337.	61	1,295,150.
	62	Deferred revenue		62	
Ś		Loans from officers, directors, trustees, and key employees (attach		ARKET!	
ij		schedule)		63	
Liabilities	64a	Tax-exempt bond liabilities (attach schedule)		64a	
		Mortgages and other notes payable (attach schedule) STMT 17	1,501,083.	64b	223,149.
	65	Other liabilities (describe > SEE STATEMENT 18)			3,353,781.
	66	Total liabilities (add lines 60 through 65)	37,225,689.	66	4,870,666.
ì		nizations that follow SFAS 117, check here ▶ X and complete lines			
		67 through 69 and lines 73 and 74.			
Ses	67	Unrestricted			
ᆲ	68	Temporarily restricted	3,009,702.	68	23,302.
Bal	69	Permanently restricted		69	
힏	Orga	nizations that do not follow SFAS 117, check here		1	
Ē		complete lines 70 through 74.			
5	70	Capital stock, trust principal, or current funds		70	
şţş		Paid-in or capital surplus, or land, building, and equipment fund		71	
SS	72	Retained earnings, endowment, accumulated income, or other funds		72	
Net Assets or Fund Balances	73	Total net assets or fund balances (add lines 67 through 69 OR lines			
ž		70 through 72; column (A) must equal line 19 and column (B) must	300 501 100		444 077 060
	74	equal line 21)	425 726 700	74	444,8/7,263.
	14	rotar naumities and het assets/fully balances (aud lines oo and 73) · · · · ·	<u> ~~J,/40,/</u> 59.	14	**3,/4/,929.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form	.990 (2000)						95-28			Page 4
Pa	art iV-A Reconciliation of Revenue pe	r Audited		Pai	rt IV-B	Reconciliation	of Expense	s pe	r Audite	d
	Financial Statements with Re					Financial State				
	Return (See Specific Instruction	•	,	!		Return		•	-	
	Total revenue, gains, and other support	,		а	Total ex	penses and losses	per	<u> </u>		
4	per audited financial statements . a 1	65 205 119	,	_		financial statemen	-	a 1	08 91	<u>5,577.</u>
ь	Amounts included on line a but not on	65,505,110	<u>'</u>	ь		ts included on line			20072	<u> </u>
D	1					17, Form 990:	a out not			
	line 12, Form 990:			741	Donated					
(1)	Net unrealized gains			(1)						
	on investments <u>\$ 1,893,420.</u>		ŀ			of facilities \$				
(2)	Donated services			(2)		ar adjustments				
	and use of facilities \$		- 1		•	on line 20,				
(3)	Recoveries of prior		- 1			0 <u>\$</u>			•	
	year grants , \$		- 1	(3)		eported on				
(4)	Other (specify):		. 1		line 20, I	Form 990 <u>\$</u>				
				(4)	Other (sp	pecify):				
	<u> </u>	•						ľ		•.
	Add amounts on lines (1) through (4) ▶ b	1,893,420)			<u> </u>				
						ounts on lines (1) thro				
С	Line a minus line b ▶ c 1	63,411,698	3	С	Line a n	ninus line b		c 1	L08,91	<u>5,577.</u>
d	Amounts included on line 12,			d	Amount	ts included on line	17,			
	Form 990 but not on line a:		: <u>*</u>		Form 9	90 but not on line	a:			٠,٠٠٠)
(1)	Investment expenses	•		(1)	Investme	ent expenses		li	1.2	
• •	not included on line				not inclu	ded on line				
	6b, Form 990 \$, ,	٠.		6b, Form	1 990 \$			fig. :	
(2)	Other (specify):	4 × 3 × 3		(2)	Other (sp	· · · · · · · · · · · · · · · · · · ·		73.5	· . :	
(-,	, in the second of the second			` '	\	3,				
			٠.			s				٠.
	Add amounts on lines (1) and (2)			l	Add am	ounts on lines (1)	and (2)	a		
e	Total revenue per line 12, Form 990	· ··-		l e		penses per line 1				
	(line c plus line d) · · · · · · ▶ e 1	63 . 411 . 698	3			olus line d)		e :	108.91	5.577.
P	art V List of Officers, Directors, Truste	es. and Kev E	mp	love						
	Instructions on page 25.)	,, -		,-	(
-	mandations on page 20.		(B) T	litle a	nd average	(C) Compensation	(D) Contribution			pense
	(A) Name and address				or week o position	(If not paid, enter	deferred compe			t and other wances
						7 000 301	00.1	00		NONE
	SEE STATEMENT 19					1,020,391.	22,1	<u>.80 .</u>	 	NONE
	<u> </u>									
	<u> </u>						 		<u> </u>	
						ļ. <u> </u>			ļ <u>.</u>	
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										_ _
									<u> </u>	
75	Did any officer, director, trustee, or key employee	receive aggrega	ate co	ompe	nsation of	more than \$100,000	from your			
. •	organization and all related organizations, of which								Yes	X No
	If "Yes," attach schedule - see Specific Instructions			-	_	-				
	_,									
_									Form	990 (2000)

	<u>m 990 (2000)</u> 95-2844062			age 5
	ort VI Other Information (See Specific Instructions on page 26.)		Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	<u> </u>	_ <u>x</u>
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.	-	ļ	١.
78 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X	
1	b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	_	x
80 a	a Is the organization related (other than by association with a statewide or nationwide organization) through common			
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
t	o If "Yes," enter the name of the organization STMT 20			
	and check whether it is X exempt OR nonexempt.			•
B 1 a	Enter the amount of political expenditures, direct or indirect, as described in the			
	instructions for line 81]		
Ŀ	Did the organization file Form 1120-POL for this year?	81b	N,	A
3 2 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a	X	
t	o If "Yes," you may indicate the value of these items here. Do not include this amount			i .
	as revenue in Part I or as an expense in Part II. (See instructions for reporting in		`	
	Part III.)		}	
33a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
t	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
34 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	٠,		
	or gifts were not tax deductible?	84b	N,	A
3 5	501(c)(4), (5), or (6) organizations, a Were substantially all dues nondeductible by members?	85a	N	A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N	Ά
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	,		
	received a waiver for proxy tax owed for the prior year.		4.	:
C	Dues, assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		n .	
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N	'A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable			
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N	'A
6	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
	Gross receipts, included on line 12, for public use of club facilities		:	-
7	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a N/A			ļ .
b	Gross income from other sources. (Do not net amounts due or paid to other		.	
	sources against amounts due or received from them.) N/A	•	·	-
8	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		_ <u>x</u>
9 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			;
	section 4911 ► NONE ; section 4912 ► NONE ; section 4955 ► NONE			
þ	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
		89b		<u> </u>
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958		NC	NE
đ	Enter: Amount of tax on line 89c, above, reimbursed by the organization		NC	NE
0 a	List the states with which a copy of this return is filed CALIFORNIA			
		90ь	402	<u> </u>
1	The books are in care of ► ALLAN BROWN Telephone no. ► (714) 8	<u> 32-</u>	295	0
	Located at ▶ 2442 MICHELLE DR, TUSTIN, CA ZIP code ▶ 92780		_	
2	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here			• 🖳
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92	_ N/	Α	

Form **990** (2000)

licated. 3 Program service revenue:		481			y section 512, 513, or 514	(E)
Program comico resonue:	j.	(A) Business	(B) Amount	(C) Exclusion	(D) Amount	Related or exempt function
	_	code	Amount	code	Amount	income
* NETWORK AIRTIN			<u> </u>			22,813,439
b COST SHARE AIR						4,434,893
c COST SHARE PRO	DDCTN					194,268
d						
<u> </u>						
• •			_ 			
g Fees and contracts from govern			_			
Membership dues and asses		453220		<u> </u>		
Interest on savings and temporary ca	_	722210	1,18		70,391.	
Dividends and interest from	_			14	11,846,018.	
Net rental income or (loss) f	_				<u> </u>	
a debt-financed property						
not debt-financed property				16	498,781.	
Net rental income or (loss) from pers						
Other investment income .						
Gain or (loss) from sales of assets of	ner than inventory			18	-13,703.	
Net income or (loss) from sp						
Gross profit or (loss) from sales	of inventory	453220 722210	-361,79	9.		
Other revenue: a						
DOVALMEN				15	338,848.	
ROIALTIES			-	1	332,281.	
	'UNDS	I .				
ADMN REIMB/REF	TUNDS	722210	77			
ADMN REIMB/REF		_72 22 1 <u>0</u>	77			
ADMN REIMB/REF		722210		8.		27 442 600
ADMN REIMB/REF OTHER Subtotal (add columns (B), (C	D), and (E))	722210	-359,83	2.	13,072,616.	
ADMN REIMB/REF OTHER Subtotal (add columns (B), (D Total (add line 104, columns	D), and (E)) (B), (D), and (E))	722210	-359,83	2.	13,072,616.	
ADMN REIMB/REF OTHER Subtotal (add columns (B), (C Total (add line 104, columns Line 105 plus line 1d, Part I, VIII Relationship of	D), and (E)) (B), (D), and (E)) should equal the	amount on the Acco	-359,83	2	13,072,616.	40,155,384.
ADMN REIMB/REE OTHER Subtotal (add columns (B), (C) Total (add line 104, columns : Line 105 plus line 1d, Part I, TVIII Relationship of the No. Explain how each act	(B), (D), and (E)) should equal the Activities to livity for which income	amount on the Acco	-359,83 line 12, Part I. mplishment of Exported in column (E) of	2	13,072,616. ses (See Specific Instributed importantly to the acco	40,155,384.
Subtotal (add columns (B), (C) Total (add line 104, columns: Line 105 plus line 1d, Part I, t VIII Relationship of 9 No. Explain how each act of the organization's	(B), (D), and (E)) should equal the Activities to stivity for which incexempt purposes	amount on the Acco	-359,83 line 12, Part I. mplishment of Exported in column (E) on by providing funds for	2. Kempt Purpos of Part VII contril r such purposes)	13,072,616. ses (See Specific Instributed importantly to the acco	40,155,384. ructions on page 31. implishment
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of the organization's INCOME FRO BROADCASTI THE GOSPEL Information Rega (A) Name, address, and EIN of	(B), and (E))	amount on the Acco	-359,83 line 12, Part I. mplishment of Exported in column (E) on by providing funds for ION-AFFILIA IS TELEVISION (B) percentage of ownership interest %	gempt Purpos of Part VII control or such purposes) TES FOR ON PROGRA	13,072,616. ses (See Specific Instruction of the I	ructions on page 31. mplishment N AND AD ctions on page 31.) End-orygan

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust Supplementary Information - (See separate instructions.)

OMB No. 1545-0047

2000

Department of the Treasury Internal Revenue Service Name of the organization

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number TRINITY CHRISTIAN CENTER OF SANTA ANA 95-2844062 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average (d) Contributions to (e) Expense (a) Name and address of each employee paid more hours per week employee benefit plans & account and other (c) Compensation then \$50,000 devoted to position deferred compensation allowances ROBERT L. FOPMA VP PRODUCTION 2521 SUNFLOWER SANTA ANA, CA 92704 40+ 90,290 5,079 NONE WARREN B MILLER VP ENGINEERING 818 SPIRIT COSTA MESA, CA 92626 40+ 88,269 5,127 NONE RODNEY S. HENKE VP MEDIA 3100 PROMENADE COSTA MESA. CA 92626 40+ 80,719 5,079 NONE MARVIN VOSPER CHIEF ENGINEER 3598 KELLINGTON COURT 68,319 OCEANSIDE, CA 92056 40+ 5,127 NONE RICHARD VOSPER SR ENGINEER 1288 LAS FLORES CARLSBAD, CA 92008 40+ 60,320 3,812 NONE Total number of other employees paid over \$50,000 . 11 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 1 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation JONES, DAY, REAVIS AND POGUE 51 LOUISIANA AVE NW, WASHINGTON DC 20001LEGAL 311,865. LAW OFFICES OF COLBY M MAY 205 THIRD ST SE, WASHINTON DC 20003 LEGAL **248**,208. GOODRICH, GOODYEAR & HINDS 6700 E PCH, LONG BEACH, CA 90803 146,769. ACCOUNTING GARY WILSON 24636 SADABA, MISSION VIEJO, CA 92691 FLOORING 97,520. DATAWORKS OF ORANGE CO INC CA 92869 158-2 N SINGING WOOD, ORANGE, COMPUTER CONSULTING 77,790. Total number of others receiving over \$50,000 for professional services

For Paperwork Reduction Act Notice, see page 1 of the instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2000

Pa			52	$\overline{}$	Pege
	t III	Statements About Activities		Yes	N
1		the year, has the organization attempted to influence national, state, or local legislation, including any	1		
		to influence public opinion on a legislative matter or referendum?	1_		K
	If "Yes,	enter the total expenses paid or incurred in connection with the lobbying activities	_		
	Organiz	ations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other			
		ations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of]	1]
		lying activities.	İ		١.
2	Dusina	the upon the the agenciation with a dispatch of the transfer of	İ		
•		the year, has the organization, either directly or indirectly, engaged in any of the following acts with any	. '	1	
		ustees, directors, officers, creators, key employees, or members of their families, or with any taxable ation with which any such person is affiliated as an officer, director, trustee, majority owner, or principal	i		'
	benefic		ļ .		
я		change, or leasing of property?			Ι,
_	04.0, 0.	onengo, or loading or property: , , , , , , , , , , , , , , , , , , ,	2a	-	X
ь	Lending	of money or other extension of credit?	2.		
			2b	 	X
С	Furnish	ing of goods, services, or facilities?	20	ļ	X
			_26		_^
d	Paymer	t of compensation (or payment or reimbursement of expenses if more than \$1,000)? . SEE. STATEMENT, 21.	2 d	x	
					_
0	Transfe	r of any part of its income or assets?	20	ļ	x
	If the ar	swer to any question is "Yes," attach a detailed statement explaining the transactions.			
3	Does th	e organization make grants for scholarships, fellowships, student loans, etc.?	_ 3_		X
4a	Do you	have a section 403(b) annuity plan for your employees?	4 a		X
b		statement to explain how the organization determines that individuals or organizations receiving grants	}		•
	or loans	from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)	STM	<u>T</u> 2	2
9 [0 [1a[A n and An (Al:	ederal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). nedical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, is state state			
2 [A c An rec its :	organization that normally receives a substantial part of its support from a governmental unit or from the general public. stion 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) corganization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross sipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	s of ired	 iv).	-
2 [A contract An recontract An An An An An An An An An An An An An	ction 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) corganization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross eights from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) corganization that is not controlled by any disqualified persons (other than foundation managers) and supports organization	s of ired	 iv).	
2 [A contract Andrews And	estion 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) corganization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross eipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquate the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) corganization that is not controlled by any disqualified persons (other than foundation managers) and supports organization cribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See	s of ired	iv).	
2 [A contract Andrews And	estion 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) corganization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross explose from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) corganization that is not controlled by any disqualified persons (other than foundation managers) and supports organization cribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See tion 509(a)(3).)	s of ired		
2 [A contract Andrews And	estion 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) corganization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross explored in activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire enganization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) corganization that is not controlled by any disqualified persons (other than foundation managers) and supports organization cribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See tion 509(a)(3).) Provide the following information about the supported organizations. (See page 5 of the instructions.)	of oired ns		
2 [A contract Andrews And	estion 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) corganization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross explose from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) corganization that is not controlled by any disqualified persons (other than foundation managers) and supports organization cribed in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See tion 509(a)(3).)	s of iired ns		
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Schedule A (Form 990 or 990-EZ) 2000

95-2844062

Pai	t IV-A Support Schedule (Complete only if yo	ou checked a box on	line 10, 11, or 12.)	Use cash method of a	counting. NOT	
_	Note: You may use the worksheet in the ins		ing from the accrual	to the cash method of	accounting.	
	endar year (or fiscal year beginning in) · · · · · · •	(a) 1999	(ь) 1998	(c) 1997	(d) 1996	(e) Total
15	Gifts, grants, and contributions received. (Do					
	not include unusual grants. See line 28.)					
16	Membership fees received · · · · · · · · · · · · · · · · · · ·					<u> </u>
17	Gross receipts from admissions,					
	merchandise sold or services performed, or		1			
	furnishing of facilities in any activity that is					
	not a business unrelated to the organization's					
	charitable, etc., purpose				<u> </u>	<u> </u>
18	Gross income from interest, dividends,				1	
	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and					
	unrelated business taxable income (less					
	section 511 taxes) from businesses acquired					
	by the organization after June 30, 1975	·				<u> </u>
19	Net income from unrelated business					
	activities not included in line 18		·			
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	its behalf			 		<u> </u>
21	The value of services or facilities furnished to					
	the organization by a governmental unit					
	without charge. Do not include the value of					
	services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not	 -				
	include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	· · · · · · · · · · · · · · · · · · ·				
24	Line 23 minus line 17					
25	Enter 1% of line 23				<u></u>	
26		Enter 2% of amount	in column (a) line 2	4 NOT APPLI	CARTE . 20-	
	Attach a list (which is not open to public inspection				CABLE. ▶ 26a	
	person (other than a governmental unit or publicly s				ĺ.	
	1999 exceeded the amount shown in line 26a. Enter			ioi iooo iiioogii	▶ 26b	
					100	, , ,
c	Total support for section 509(a)(1) test: Enter line 24,	, column (e)			▶ 26 c	
d	Add: Amounts from column (e) for lines: 18					
	22	26	ib			1
0	Public support (line 26c minus line 26d total)		· · · · · · · · · · ·	<u> </u>	▶ 26e	
<u>f</u>	Public support percentage (line 26s (numerator) di	ivided by line 26c (d	enominator))		▶ 26f	. %
27	Organizations described on line 12: a For amount	s included in lines	15, 16, and 17 th	at were received from	n a "disqualified	·
	person," attach a list (which is not open to public ins	spection) to show th	e name of, and tota	il amounts received in	each year from,	
	each "disqualified person." Enter the sum of such ame					
	(1999) (1998)	-	(1997)	-	(1996)	
b	For any amount included in line 17 that was received					
	received for each year, that was more than the large	r of (1) the amount	on line 25 for the y	ear or (2) \$5,000. (In	clude in the list	
	organizations described in lines 5 through 11, as we					
	and the larger amount described in (1) or (2), enter th					
	(1999) (1998)		⁽¹⁹⁹⁷⁾		(1996)	
С	Add. Amounts from column (e) for lines: 15	16	_		1	ı
د.	17 20				▶ 27c	
d	Add: Line 27a total a Public support (line 27c total minus line 27d total)	and line 27b total .	· 		▶ <u>27d</u>	<u> </u>
e f	Total support for section 509(a)(2) test: Enter amount	nt on line 22 polymor	/a)		276	
9	Public support percentage (line 27e (numerator) d	in on the 23, column Nided by line 27f (4	enominator))	· · · • [2/1]		
h	investment income percentage (line 18, column (
28	Unusual Grants: For an organization described in line	e 10, 11, or 12 that	received any unusu:	al grants during 1996	through 1999	%
	attach a list (which is not open to public inspection) :	for each year showi	ng the name of the	contributor, the date a	nd amount of the	
JŠĀ	grant, and a brief description of the nature of the gra	iii. Do not include t	nese grants in line 1	o. (See page 5 of the in	nstructions)	

Part V

Private School Questionnaire (See page 5 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

NOT APPLICABLE

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	23		
	brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		•
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			:
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		•
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
•	basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
(Copies of all material used by the organization or on its behalf to solicit contributions?	32c 32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a	- :	
b	Admissions policies?	33Ь		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		-
	Educational policies?			_
_		33e	-	
f	Use of facilities?	33f	-	
g	Athletic programs?	33g		
h	Other extracurricular activities?	33 <u>h</u>		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		:		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b	_	
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			į.
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		-

P	art VI-A Lobbying I	expenditures by Ele	cting Public Charitie eligible organization	s (See page 7	7 of th	e instruction	•	
Ch	neck here ▶ a lift	he organization belon	gs to an affiliated group	Tulat liled For	111 5/6		NC	T APPLICABL
	· -⊢		e and "limited control" p					
		Limits on Lobbyin		почівіона арріу.		(a) Affiliated o	roup	(b) To be completed
	(The term	ı "expenditures" mear	ns amounts paid or incu	пеd.)		totals	•	for ALL electing organizations
36	Total lobbying expend	litures to influence pul	olic opinion (grassroots	lobbying)	36			 -
37	Total lobbying expend	litures to influence a le	egislative body (direct l	obbying)	37		_	
38	Total lobbying expend	itures (add lines 36 a	nd 37)		38			
39	Other exempt purpose	e expenditures			39			
40	Total exempt purpose	expenditures (add lin	es 38 and 39)		40			
41	Lobbying nontaxable a	amount. Enter the am	ount from the following	table -			•	
	if the amount on line	40 is - The lo	bbying nontaxable an	nount is -				
	Not over \$500,000		the amount on line 40					
			00 plus 15% of the excess o					
			00 plus 10% of the excess o		41			
			00 plus 5% of the excess ov].]			
	Over \$17,000,000		.000		[• [,	
42	Grassroots nontaxable	e amount (enter 25% o	of line 41)		42			
43	Subtract line 42 from I	ine 36. Enter -0- if line	e 42 is more than line 3	36	43			
44	Subtract line 41 from I	ine 38. Enter -0- if line	e 41 is more than line 3	88	44			
	A . 4. 1846							1
	Caution: If there is an		43 or line 44, you mus				1.	
	(Sama araanizat	4-real	Averaging Period	Under Section	501(h)		
	(Some organizat	Coa the instruction	ion 501(h) election do	not have to com	plete	all of the five	columns	below.
		See the instruction	ons for lines 45 through	150 on page 9 o	of the	instructions.)		
			Lobbying Expendit	ures During 4	-Year	Averaging F	eriod	
	Calendar year (or fiscal	(a)	(b)	(c)		(d)		(e)
	rear beginning in)	2000	1999	<u>1998</u>		1997		Total
4 E	Lobbying nontaxable amount							
43	Lobbying ceiling amount	- - · · · · ·			\rightarrow			
46	(150% of line 45(e))				-		[, 3.]	
	(100% of line 45(e))	-		<u> </u>				
47	Total lobbying expenditures						ļ	
 -	Grassroots nontaxable				+			
48								
<u> </u>	Grassroots ceiling amount			:		-		
49	(150% of line 48(e))				١.	. ,	·	
	Grassroots lobbying	<u> </u>				· · · · · · · · · · · · · · · · · · ·		
50	expenditures						- 1	
Pa	rt VI-B Lobbying A	ctivity by Nonelecti	ng Public Charities				NO	r APPLICABLE
	(For reporti	ng only by organiza	tions that did not com	plete Part VI-A	A) (Se	e page 9 of	the inst	ructions)
Duri	ng the year, did the organi	zation attempt to influen	ce national, state or local	legislation, includir	ng any			
atter	npt to influence public opin	nion on a legislative mat	ter or referendum, through	the use of:	3 ,	Ye	s No	Amount
а	Volunteers						X	
b	Paid staff or managem	ent (Include compens	ation in expenses repor	ted on lines c th	rouah	h.)	X	
С	Media advertisements .					F	X	
đ	mailings to members, it	egislators, or the publi	C				X	
е	Publications, or publish	ed or broadcast stater	ments				X	
f	Grants to other organiz	ations for lobbying pui	poses				x	
g	Direct contact with legis	slators, their staffs, go	vernment officials, or a	a legislative body	,		x	
h	Rallies, demonstrations	i, seminars, conventio	ins, speeches, lectures,	or any other mea	ans		X	
i	Total lobbying expendit	ures (add lines c throu	ıgh h)		- •		 -	
	If "Yes" to any of the at	ove, also attach a sta	atement giving a detaile	ed description of	f the lo	bbyina activitie	S.	
		<u> </u>						m 990 or 990-E71 200

Pa	art VII	Information Regarding Exempt Organizations	g Transfers To and Transactions ar (See page 9 of the instructions.)	d Relationships With Noncharitab	le	<u>F</u>	age_
51	Did the r	eporting organization direc	tly or indirectly engage in any of the following	owing with any other organization desc	ribed in	sect	ion
	501(c) of	f the Code (other than sect	tion 501(c)(3) organizations) or in section	on 527, relating to political organizations	?	1 3,001	,1011
а	Transfer	s from the reporting organi	zation to a noncharitable exempt organi	zation of:		Yes	No
	(i) Cas	sh			51a(l)		X
	(ii) Oth	er assets			a(ii)		Х
b	Other tra	insactions.					
	(i) Sal	es or exchanges of assets	with a noncharitable exempt organization	n	b(i)		x
	(II) Pur	chases of assets from a no	oncharitable exempt organization		b(ii)		X
	(III) Rer	ital of facilities, equipment,	or other assets		b(iii)		Х
	(1A) Kei	mbursement arrangements			b(iv)	_	X
	(V) LOG	ins or loan guarantees			b(v)		X
	(vi) Per	ionnance of services or mi	empership or fundraising solicitations		b(vi)		X
C	Snaring o	ot facilities, equipment, mai	iling lists, other assets, or paid employee	s	c		X
d	If the ansv	wer to any of the above is "Ye:	s," complete the following schedule. Column	(b) should always show the fair market value	of the		
	goods, oth	ier assets, or services given b	y the reporting organization. If the organization	on received less than fair market value in any			
	transaction	n or sharing arrangement, sho	ow in column (d) the value of the goods, other	assets, or services received:			
	(=)	(b)	(c)	(d)			
	Line no.	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and sha	aring arrai	naemer	nts
		<u> </u>					
	N/A						
	_	<u> </u>					
		<u> </u>					-
						-	
						-	
		<u> </u>					
					_		
					-		
	describe	ganization directly or indirect d in section 501(c) of the C complete the following scho	ctly affiliated with, or related to, one or code (other than section 501(c)(3)) or inedule: (b)	section 527? ▶	Yes	x	No
	Nar	me of organization	Type of organization	(c) Description of relationship	<u> </u>		_
		N/A				_	_
	<u> </u>						
					_	_	_
				 _			
							
		<u> </u>					
					···		
			<u> </u>				
		· 					
							
				<u> </u>			
	<u></u>						
_							

Schedule B (Form 990 or 990-EZ)

Department of the Treasury

Schedule of Contributors

Supplementary Information for line 1d of Form 990 or line 1 of Form 990-EZ (see instructions)

OMB No. 1545-0047

2000

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ).

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization.

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ.

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ.

Caution: Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ).

Public Inspection

Schedule B (Form 990 or 990-EZ) is:

- Open to public inspection for a section 527 political organization.
- Generally not open to public inspection for the other organizations that must file this form.

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state, unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ.

See the instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ).

Contributors Required To Be Listed on Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations.

General Rule. Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who, during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year.

Section 501(c)(3) organizations. For an organization described in section 501(c)(3) that meets the 331/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a)).

Example: A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000.

Section 501(c)(7), (8), or (10) organizations. For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General Rule discussed above.

0E1251 4.000

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3)) -

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III.

If a section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

Specific Instructions

Note: You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

Part I. In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc.

Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

Part II. In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

Part III. Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

			Noncash (Complete Part II if a noncash contribution.)
(a) No.	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
			Individual Payroll Noncash (Complete Part II if a noncash contribution.)

FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

DESCRIPTION	AMOUNT
MUSIC CITY - GIFT SHOP MUSIC CITY - BISTRO COSTA MESA - GIFT SHOP COSTA MESA - BISTRO	257,323. 32,389. 375,384. 36,593.
TOTAL	701,689.

FORM 990, PART I - COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR PURCHASES SALARIES AND WAGES OTHER COSTS	419,773. 290 108
SUBTOTAL MINUS ENDING INVENTORY	559,503.
COST OF GOODS SOLD	1,063,488.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
NET UNREALIZED GAIN ON INVESTMENTS PRIOR PD ADJ TO CORRECT ACCUM DEPR	1,893,420. 49,114.
TOTAL	1,942,534.
	=======================================

62,492.

==========

FORM 990,	PART I	-	OTHER	DECREASES	IN	FUND	BALANCES

DESCRIPTION AMOUNT ----------PRIOR PD ADJ TO WRITE DOWN INVENTORY 62,492. TOTAL

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
AND THE PROPERTY OF THE PROPER	AND		•
KECLPLENT NAME AND ADDRESS	FOORDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	TADOMA
GRANTS PAID			
THE SHOULD THE SHOULD BE S		TANKS HISTORY	
2823 W IRVING BLVD	501 (C) 3 ORG	COMMITTEE	11,301,340.
IRVING, IX 75061			
THE SAME WITH A COMMENT AND THE SAME WAS A SAME OF THE	The state of the s		;
2442 MICHELLE DRIVE	501 (713 OBC	DORATION	552,000.
TUSTIN, CA 92780			
MIKE BARBER MINISTRIES	NONE	MINISTRY DONATION	250,000.
712 N HAMPTON ROAD, STE 240	501 (C) 3 ORG		•
DESOTO, TX 75115			
INTERNATIONAL CERISTIAN BROADCASTERS	NOVE	MINISTRY DOMATION	100.000
20271 SW BIRCH ST., SULTE 100	501 (C) 3 ORG		
NEWPORT BEACH, CA 92660			
J W RETHANK DYC.	ANO.	VINT GROW TAND BUT AND	000
1973 PORT CHRISEA PLACE	501 (2) 3 (2) 4		.000,000
NEWPORT BEACH, CA 92660			
CHRIST FOR ALL NATIONS	NOME	NOTHEROOD ASSESTING	יטט טטו
P O BOX 590588	501 (C) 3 ORG		
ORLANDO, FL 32859-0588			
ELIJAB TELEVISION	NONE	HINISTRY DOWNTON	39,000
P 0 BOX 61	501(C) 3 QRG		
PARAPARAUMI, NEW ZEALAND 6450			
EUROVISION MISSION	NOVE	MINISTRY DORNATION	20,000.
41 HEALDS ROAD, DEWSBURY	501 (C03 ORG		
WEST YORKSHIRE , UK WF13 4HU			
DALMA LT. FRIEMDSHIP	NOME	MINISHE DON'T INCH	10 000
P.O. BOX 21747	501 (C) 3 ORG		
NACHORICATENTA			

TRINITY CHRISTIAN CENTER OF SANTA ANA, INC

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

AMOUNT	7,500.	30,802.	20,439.	11,406.
PURPOSE OF GRANT OR CONTRIBUTION	MINISTRY DORATION	FORGIVENESS OF DEBT	MINISTRY DONATION	
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE 501 (C) 3 ORG	NONE 501 (C) 3 ORG	NONE 501 (C) 3 ORG	
RECIPIENT NAME AND ADDRESS	JOHN JACOBS & THE POWER TEAM P O BOX 816404 DALLAS, TX 75381-6404	PRIME TIME CHRISTIAN BCST P.O. BOI 7708 MIDLAND, IX 79708	MT. ZION MISSICMARY BAPTIST CHURCH 1308 E. 50TH ST LOS ANGELES, CA 90011	VARLOUS DONATIONS

STATEMENT 6

FORM	990,	PART	II	-	SPECIFIC	ASSISTANCE	TO	INDIVIDUALS

DESCRIPTION	PROGRAM SERVICES
FOOD/SHELTER/CLOTHING-HIS HAND EXTENDED	173,748.
FOOD/SHELTER/CLOTHING-LATIN AMERICA	378,291.
FOOD/SHELTER/CLOTHING-ISRAEL	70,048.
FOOD/SHELTER/CLOTHING-RUSSIA	248,599.
FOOD/SHELTER/CLOTHING-HAITI	99,402.
FOOD/SHELTER/CLOTHING-FOREIGN/OUTREACH MISSION	4,805,051.
TOTALS	 5,775,139.

EXPENSES	
OTHER	
1	
H	
PART	
_`	
990	
FORM	

				•
TO THE TOWN THE TANK THE TOWN THE TANK		PROGRAM		
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING
	1 1 1 1			1 1 1 1 1 1
ASSET INSURANCE	369,166.	8,839.	360,327.	
HONORARIUMS	86,50	Ô	300	565.706.
STUDIO PROPS & MATERIALS		~)
VIDEO TAPES	66,77	0		2,694.
SATELLITE RENTAL & EXPENSES	48,4	3,480,157.		68,315.
FILM RENTAL	91	6,09		•
PROGRAMMING FEES	8,050.			
AMORTIZATION	ī.	. •	47,019.	
REMOTE PRODUCTION	4,0	4,0	•	
OUTSIDE PRODUCTION	,	ᅥ		
PROFESSIONAL FEES	1,533,338.		502,922.	41,708.
PROGRAM DEVELOPMENT	178	ૃત્		•
FEES, PERMITS & LICENSES	662,705.	50	223,604.	4,600.
COMMUNITY OUTREACH	435,963.	23	82,797.	9,936.
CABLE ACCESS FEES	284	~		\sim
AIRTIME EXPENSES	21504421.	890		816,871.
CABLE CARRIAGE	2,783,584.	2,688,462.		_
DIGITAL-CABLE CARRIAGE	600	580,2		19,964.
MISCELLANEOUS	10,827.		6,635.	1,1
PAYROLL PROCESSING FEES	Н	•	41,249.	•
SECURITY	42,751.		2,7	
ANNUITIES	125,795.		125,795.	
PROPERTY & OTHER TAXES			6,0	168.
EMPLOYEE TRAINING	Н		4,145.	
COMMISSIONS	0		4,065.	
DONOR GIFTS	4,023,498.		•	4,023,498.
ESTATE MAINTENANCE	573.			•
TOTALS	40483506.	33294767.	1,494,131.	5,694,608.

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE	
BEGINNING BALANCE DUE	51,662,236. 10,726,007.
BORROWER: PRIME TIME CHRISTIAN BCST-501(C)3 ORG	
BEGINNING BALANCE DUE	125,978.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	4,157,434.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	80,920.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	86,035.
BORROWER: ALL AMERICAN TV-501(C03 ORG	
BEGINNING BALANCE DUE	69,868.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	66,402.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	191,024.

BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	329,197.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	3,136,799.
BORROWER: ALL MERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	30,250,000.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	647,631.
BORROWER: ALL AMERICAN TV-501(C)3 ORG	
BEGINNING BALANCE DUE	940,501.
BORROWER: NATIONAL MINORITY TV, INC501(C)3 ORG	
BEGINNING BALANCE DUE	6, 4 95,586. 6, 4 28,526.
BORROWER: COMMUNITY EDUC TV-501(C)3 ORG	
BEGINNING BALANCE DUE	3,659,150. 3,600,782.

BORROWER: JACKSONVILLE EDUC TV-501(C)3 ORG	
BEGINNING BALANCE DUE	65,421. 44,663.
BORROWER: CHRSTN EVANGLETC ASSEMBLIES-501(C)3 ORG	
BEGINNING BALANCE DUE	650,000.
BORROWER: ELIJAH COMMUNICATION-501(C)3 ORG	
BEGINNING BALANCE DUE	40,000. 40,000.
BORROWER: RADIANT LIFE BSCT-501(C)3 ORG	
BEGINNING BALANCE DUE	21,096. 10,980.
BORROWER: CHRSTN MINSTRY EL SALV-501(C)3 ORG	
BEGINNING BALANCE DUE	20,125.
BORROWER: ZOE MINISTRIES-501(C)3 ORG	
BEGINNING BALANCE DUE	21,800. 21,150.
BORROWER: PLANCK TECHNICAL SERVICES, INC. ORIGINAL AMOUNT: 885,000. DATE OF NOTE: 01/14/1999 REPAYMENT TERMS: 4,400/MO PURPOSE OF LOAN: OPERATIONAL SUPPORT	
BEGINNING BALANCE DUE	

BORROWER: CHANNEL 7 BROADCASTING EUROPE

ORIGINAL AMOUNT: 165,000.

DATE OF NOTE: 04/14/1999

PURPOSE OF LOAN: OPERATIONAL SUPPORT

BORROWER: MARVIN E. PEGUILLAN

ORIGINAL AMOUNT:

10,000.

DATE OF NOTE: 08/18/1995
REPAYMENT TERMS: 208/MO
SECURITY PROVIDED: REAL PROPERTY
PURPOSE OF LOAN: PROMISSORY NOT

PROMISSORY NOTE

BEGINNING BALANCE DUE

1,993.

BORROWER: M & J COLEMAN

ORIGINAL AMOUNT: 24,565.

DATE OF NOTE: 06/26/1995

REPAYMENT TERMS: 174/MO

REAL PROPERTY

ENDING BALANCE DUE

SECURITY PROVIDED: PURPOSE OF LOAN:

NOTE ASSIGNMENT

BEGINNING BALANCE DUE

23,260.

22,967.

BORROWER: JOSE F. LOPEZ

ORIGINAL AMOUNT:

7,000.

DATE OF NOTE:

11/04/1999

BEGINNING BALANCE DUE

7,000.

BORROWER: VICTORIA & REY GUILLEN

ORIGINAL AMOUNT:

6,071.

100/MO

REPAYMENT TERMS: 100/MC PURPOSE OF LOAN: PROMIS

PROMISSORY NOTE

BEGINNING BALANCE DUE

6,194.

ENDING BALANCE DUE

6,146.

12

BORROWER: FAITH BROADCASTING NETWORK

ORIGINAL AMOUNT:

9,200.

INTEREST RATE:

6.000000

DATE OF NOTE:

05/01/1999

REPAYMENT TERMS:

792/MO OPERATIONAL SUPPORT

BEGINNING BALANCE DUE

PURPOSE OF LOAN:

3,128.

BORROWER: SUNSHINE MAKERS, INC.

ORIGINAL AMOUNT:

2,000.

DATE OF NOTE: 04/20/1999
REPAYMENT TERMS: 200/MO
PURPOSE OF LOAN: OPERAT

OPERATIONAL SUPPORT

BEGINNING BALANCE DUE

495.

BORROWER: SEVENTH-DAY ADVENTISTS-501(C)3 ORG

ENDING BALANCE DUE

100,000.

BORROWER: SISTEMA CRISTIANO-501(C)3 ORG

ENDING BALANCE DUE

25,000.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE

51,662,236.

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES

10,726,007.

ENDING

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION

U S TREASURY NOTES
INVESTMENT PORTFOLIO
MERRILL LYNCH

TOTALS

BOOK VALUE

69,802,601.
76,041,537.
36,458.

FORM 990, PART IV - INVESTMENTS - OTHER

·	ENDING
	BOOK VALUE
DESCRIPTION	@ COST
ROMA CINE	4,097,218.
RUSSIAN REG TV	1,018,572.
PUEBLO TELEVISION	777,000.
GUATEMALA CH 21	160,000.
NICARAGUA	20,000.
CERT OF DEPOSIT HELD IN TRUST	.,
OIL LEASE	50,000.
CHANNEL 7 BROADCASTING LIMITED	22,000.
A.C.C.U.D.	20,125.
FAMILY MEDIA	150,000.
AQUA GOLF MOBILE PARK	3,550,000.
TOTALS	9,842,915.

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	ENDING
DESCRIPTION	BOOK VALUE
INTEREST RECEIVABLE	2,106,413.
BROADCASTING LICENSES	75,606,574.
TRANSPONDER RIGHTS-ECHOSTAR	50,000.
DISTRIBUTION RIGHTS-DIRECT TV	1,610,396.
FILM RIGHTS-VISUAL INT'L	1,400,000.
VIDEO RIGHTS-GOSPEL OF MATTHEW	215,000.
TV BCST RIGHTS-CARMAN MUSICAL	329,598.
FREQUENCY RIGHTS-CH 34	183,449.
TBN HISTORY FILM	
PRAISE THE LORD ANIMATION-LOGO	66,610.
COVENANT NOT TO COMPETE	5,374.
SECURITY DEPOSIT-TRANSPONDER	1,000,000.
SECURITY DEPOSIT-PANAMSAT	333,335.
MISCELLANEOUS DEPOSITS	149,840.
DUE FROM FIDUCIARY	78,191.
DUE FROM COSTS RICA	, , , , , , , , , , , , , , , , , , , ,
DUE FROM BOLIVIA	
TELETEVERE LICENSE	786, 4 27.
GLOBECAST NORTHERN EUROPE	985,553.
MISCELLANEOUS ASSETS	110,000.
EMPLOYEE LOAN	17,640.
TOTALS	94 924 400
TOTALL	84,924,400.

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE	
BEGINNING BALANCE DUE	1,501,083. 223,149.
LENDER: NEW TESTAMENT BAPTIST	
ORIGINAL AMOUNT: 600.000.	
INTEREST RATE: 7.200000	
DATE OF NOTE: 02/20/1991	
MATURITY DATE: 02/20/2011	
REPAYMENT TERMS: 2500/MO FOR 240 MOS	
REPAYMENT TERMS: 2500/MO FOR 240 MOS SECURITY PROVIDED: RADIO PARADISE ASSETS	
BEGINNING BALANCE DUE	235.982.
ENDING BALANCE DUE	223,149.
-	
LENDER: ECHOSTAR SATELLITE CORP	
ORIGINAL AMOUNT: 1,265,101.	
DATE OF NOTE: 10/21/1999	
MATURITY DATE: 01/06/2000	
REPAYMENT TERMS: PAY AN ADD'L 1.50/SUB FOR EACH SUBSC	RIBER > 1.5MIL
BEGINNING BALANCE DUE	1,265,101.
TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	1,501,083.
TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	223,149.

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION

ANNUITY DEPOSITS PAYABLE
REVOCABLE TRUSTS

TOTALS

ENDING
BOOK VALUE

1,423,431.

1,930,350.

3,353,781.

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES FORM 990, PART V

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PAUL F. CROUCH 1973 PORT CHELSEA PL. NEWPORT BEACH, CA 92660	PRES/DIR 40+	403,549.	3,392.	NONE
JANICE W. CROUCH 1973 PORT CHELSEA PL. NEWPORT BEACH, CA 92660	V-P/DIR 40+	347,365.	3,392.	NONE
PAUL F. CROUCH, JR. 11 CARNELIAN IRVINE, CA 92614	VICE-PRES, ADMIN 32+	90,061.	5,076.	NONE
NORMAN G. JUGGERT 25016 SUNSET PL W LAGUNA HILLS, CA 92653	SECY/TREAS/DIR Part-time	NONE	NONE	NONE
ALLAN BROWN 17 BAHIA IRVINE, CA 92614	ASST SECY 40+	91,754.	5,196.	NONE
TERRENCE HICKEY 1762 ROANOKE AVE. TUSTIN, CA 92780	ASST SECY 40+	87,662.	5,124.	NONE
MATTHEW CROUCH 3556 MULTIVIEW DR. LOS ANGELES, CA 90068	ASST SECY PART-TIME	NONE	NONE	NONE
	GRAND TOTALS	1,020,391.	22,180.	NONE

STATEMENT

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

TRINITY BROADCASTING OF FLORIDA, INC.
TRINITY BROADCASTING OF WASHINGTON, INC.
TRINITY BROADCASTING OF INDIANA, INC.
TRINITY BROADCASTING OF NEW YORK, INC.
TRINITY BROADCASTING OF DENVER, INC.
TRINITY BROADCASTING OF TEXAS, INC.
TRINITY BROADCASTING OF ARIZONA, INC.
TRINITY BROADCASTING OF OKLAHOMA, INC.
TRINITY BROADCASTING OF OKLAHOMA, INC.
TBN PRODUCTIONS, INC.
TRINITY CHRISTIAN CENTER OF SAN MARCOS, INC.
COMMUNITY EDUCATIONAL TELEVISION, INC.
JACKSONVILLE EDUCATORS BROADCASTING, INC.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

SEE FORM 990, PART V, LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

SCHEDULE A, PART III - EXPLANATION FOR LINE 4

THE ORGANIZATION ONLY MAKES DONATIONS OR GRANTS TO EITHER:

- (1) OTHER 501(C)3 ORGANIZATIONS THAT ARE ENGAGED IN PROVIDING LOW COST BROADCASTING & EDUCATION TO SPREAD THE GOSPEL TO THE WORLD OR
- (2) OTHER 501(C)3 ORGANIZATIONS THAT PROVIDE CARE, COMFORT, EMERGENCY AID TO THE SICK, HANDICAPPED, HOMELESS, ETC.

Department of the Treasury Internal Revenue Service (99)

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return. ► See separate instructions.

OMB No. 1545-0184 Attachment Sequence No.

Name(s) shown on return

Identifying number

Enter the gross proceeds from sales or exchanges reported to you for 2000 on Form(s) 1099-8 or 1099-8 (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (See instructions.) (a) Description of property (b) Date exquired (mo., day, yr.) (c) Date sedd (mo., day, yr.) (d) Grass sales price (d) Cast or other bases, plus and (mo., day, yr.) (e) Date sedd or allowable since improvements and suppressed or allowable since improvements and expense of sale (mo., day, yr.) 3 Gain, if any, from Form 4684, line 39 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 6 Gain, if any, from line 32, from other than casualty or theft 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: 8 Corporations, Report the gain or (loss) following the instructions for Form 1120S, Schedule K, line 5. Skip lines 8. 9, 11, and 12 below. 8 corporations, Report the gain or (loss) following the instructions for Form 1120S, Schedule K, lines 5 and 6. Skip lines 8. 9, 11, and 12 below, and and the Scroporation is subject to the capital gains tax. All others, If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were receptured in an earlier year, enter the gain from line 9 on Schedule D (Form 1120S), line 15, and skip lines 8 in and 12 below. 8 Nonrecaptured net section 1231 losses from prior years (see instructions) 9 Subtract line 8 from line 7 or line 9 on Schedule D (Form 1120S), line 15, and skip lines 11 and 12 below. 10 Ordinary Gains and Losses 11 Ordinary Gains and Losses 12 Gain, if any, from line 7 or amount from line 8 in line 12 below. If line 9 is more than zero,
Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (See instructions) (a) Description of property (b) Date acquired (mo., day, yr.) (c) Date sade (mo., day, yr.) (d) Gross sales (e) Depreciation allowed price allowed price allowed price allowed acquisition or allowed acquisition or allowed appropriate in the same of (d) surprise or allowed appropriate in the same of (d) surprise or a sele sum or (d) and (e) 3 Gain, if any, from Form 4684, line 39 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 6 Gain, if any, from line 32, from other than casualty or theft 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows. 7 Partnerships (except electing large partnerships), Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 6. Skip lines 8. 9, 11, and 12 below. 8 corporations. Report the gain or (loss) following the instructions for Form 1120S, Schedule K, lines 5 and 6. Skip lines 8. 9, 11, and 12 below. All others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on Schedule D and skip lines 8. 9, and 12 below. 8 Nonrecaptured net section 1231 losses from prior years (see instructions). 8 Subtract line 8 from line 7. If zero or less, enter -0 Also enter on the appropriate line as follows (see instructions): 9 Subtract line 8 from line 9 as a long-term capital gain on Schedule D. Part III Ordinary Gains and Losses 10 Ordinary gains and losses not included on lines 11 through 17 (include property held 1 year or less): SEE STATEMENT 1 11 Loss, if any, from line 7.
Other Than Casualty or Theft - Most Property Held More Than 1 Year (See instructions.) (a) Description of property (b) Date acquired (mo., day, yr.) (mo., day, yr.) (mo., day, yr.) (d) Gross sales price in allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since equisition or allowable since in the sum of (d) and (e) a
(a) Description of property (b) Date acquired (mo., day, yr.) (c) Date acdd (mo., day, yr.) (d) Gross sales price and allowable since allowable since and expense of sele subtract (if) from the said (if) (if) and (if) an
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Ordinary gains and losses not included on lines 11 through 17 (include property held 1 year or less): SEE STATEMENT 1 -13,703 Loss, if any, from line 7. 11 (
SEE STATEMENT 1 -13,703
11 Loss, if any, from line 7
2 Gain, if any from line 7 or amount from line 8 if applicable
12 Gain, if any, from line 7 or amount from line 8, if applicable
3 Gain, it any, from line 31
A Net gain or (loss) from Form 4684, lines 31 and 38a
5 Ordinary gain from installment sales from Form 6252, line 25 or 36
6 Ordinary gain or (loss) from like-kind exchanges from Form 8824
7 Recapture of section 179 expense deduction for partners and S corporation shareholders from property dispositions
by partnerships and S corporations (see instructions)
8 Combine lines 10 through 17. Enter the gain or (loss) here and on the appropriate line as follows: $\frac{18}{18}$ $\frac{-13,703}{18}$
a For all except individual returns: Enter the gain or (loss) from line 18 on the return being filed.
b For individual returns:
(1) If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here.
Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 27, and the part
of the loce from property used on an employee as Calculate & /Ca.
of the loss from property used as an employee on Schedule A (Form 1040), line 22. Identify as from "Form
4/9/, line 18b(1)." See instructions
4797, line 18b(1)." See instructions

0F0933 1 000

(a) Description of section 1245, 1250, 1252, 1254,	or 1254	5 nronedy:			(b) Date acqu	red	(c) Date solo
	- 123				(mo , day, y	r.)	(mo., day, yr
<u>А</u>					ļ		
C					 		
D							
ness columns relate to the properties on lines 19A through	19D 🏲	Property A	Property E		Bassas		D
Gross sales price (Note: See line 1 before completing		Tropenty A	Froperty		Property	<u>. </u>	Property I
Cost or other basis plus expense of sale	21		 	-	 		
Depreciation (or depletion) allowed or allowable	22	<u> </u>					
Adjusted basis. Subtract line 22 from line 21	23			-			
				_			
Total gain. Subtract line 23 from line 20	24						
If section 1245 property:							
a Depreciation allowed or allowable from line 22	25a		ľ			İ	
b Enter the smaller of line 24 or 25a	25b	<u> </u>			 		
If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			i				
a Additional depreciation after 1975 (see instructions)	26a				1		
b Applicable percentage multiplied by the smaller of					-		
line 24 or line 26a (see instructions)	26b		<u> </u>				
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			_			
d Additional depreciation after 1969 and before 1976	26d						_
e Enter the smaller of line 26c or 26d	26e					[
f Section 291 amount (corporations only)	26f						<u> </u>
					_		<u>. </u>
g Add lines 26b, 26e, and 26f	26g	<u>_</u>			. <u>.</u> .		
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			_			
c Enter the smaller of line 24 or 27b	27c						
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		-				·
if section 1255 property:					_		_
Applicable percentage of payments excluded from		i					
income under section 126 (see instructions)	29a						
b Enter the smaller of line 24 or 29a (see instructions)	29b				_	\neg	
mmary of Part III Gains. Complete property	y colui	mns A through [through line	29b	before going	to line	30.
Total point (c. III				_	· -		
Total gains for all properties. Add property columns A						30	
Add property columns A through D, lines 25b, 26g, 2	27c, 28t	o, and 29b. Enter her	e and on line 13 .			31	
Subtract line 31 from line 30. Enter the portion from	casualt	y or theft on Form 46	84, line 33. Enter	the p	ortion		
from other than casualty or theft on Form 4797, line 6)	<u> </u>	<u> </u>	<u></u>	<u></u>	32	
Recapture Amounts Under Section (See instructions.)	ons 17	9 and 280F(b)(2	2) When Busi	ness	Use Drops to	50%	or Less
					(a) Section		(b) Section
					179		280F(b)(2)
Section 179 expense deduction or depreciation allow	able in p	orior years	1	33		$\neg \uparrow$	
Recomputed depreciation. See instructions			<i>.</i> [34			-
Recapture amount. Subtract line 34 from line 33. Se	e the ins	structions for where to	ranort	35			

	Date	Date	Gross Sales	Depreciation Allowed	Cost or Other	Gain or (Loss)
Description	Acquired	Sold	Price	or Allowable	Rasis	for entire year
1996 FORD RANGER	07/01/1996	09/30/5000	7,817.	6.447	12.630	1 634
TRAILER	10/30/1998	03/11/5000	13,000.	1.461	7 793	6 668
3 MONITORS	01/01/1995	08/31	٠.	2.610.		1 355
	02/01/1982					٦.
LINCOLN TOWN CAR	01/01/1997		10,200.	,	4 .	-12.188
31	04/01/2000		36,200.	3,849.	• •	٠ ٠
1998 BMW 328IC	04/13/1998	12/31/2000	30,500.	11,943.		٠ ١
		,				JI
					,	
Totals						-13 703
						1001101

2000

974,616.

124,037

1,840,660.

1,796,488

Current-year depreciation

Current-year 179

ACRS CRS class dass 106,718

95-2844062

17,736. 53,3**4**2. 38,644. (23,697) (25,762)

9,872,263.

9,872,263

Current-year amortization

S
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SANTA
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CENTER
CERISTIAN
TRINIT

8.000 45,000 15.000 10.000 20.000 20.000 20.000 8.000 3.000 Life Ş thod Accumulated amortization Code 10111544. St S 당 43632795. SL S 긺 4,199,593. SL 얺 1,290,617. ST Accumulated depreciation 555, 190. 5,924,239. 13886402. 296,015. 572, 933. 80469328 80469328 Salvage value % 382,316. depreciation 63078253. 675,411. 85581805 4,643,127 11258451 2,653,687. 39220858 7,110,229. 214604137 214604137 Basis for ITC reduction in basis 179 exp. reduction in basis 100.000 63078253. 100.000 4,643,127. 100.000 25168736. 100.000 11258451. 100.000 2,653,687. 100.000 3922085B. 100.000 382,316. 100.000 7,110,229. 100.000 100.000 85581805. 100.000 Unadjusted Cost or basis 795,474. 675, 411. 240568347 Cost or basis Date placed in service Date placed in service Subtotals VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS ARIOUS VARIOUS VARIOUS VARIOUS LESS COST OF GOODS SOLD Asset description LESS RENTAL EXPENSES Description of Property Asset description **AMORTIZATION** CONST IN PROGRESS LAND IMPROVEMENTS DEPRECIATION BUILDINGS/IMPROV F/P TRANSMITTERS Listed Property FURN & FIXTURES SEASONAL DECOR TOWER/ANTENNA TRANSMITTERS TRANSLATORS TOTALS . . **EQUIPMENT**

JSA 0X9024 1.000

TOTALS

form 8868

(December 2000)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If you are f	iling for an Automatic 3-Month Extension, com	olete only Part I and	check this box .		> [X]
 if you are f 	iling for an Additional (not automatic) 3-Month l	Extension, complete	oniv Part II (or	n page 2 of thi	s form)
Form 8868.	t complete Part II unless you have already beer				reviously filed
:Părtii	Automatic 3-Month Extension of Time —	Only submit origina	I (no copies ne	eded)	
Note: Form	990-T corporations requesting an automatic 6-mo	onth extension — che	ck this box and o	complete Part	I only ▶ 🗍
All other com	orations (including Form 990-C filers) must use Fo REMICs and trusts must use Form 8736 to reque	rm 7004 to request a	n extension of ti	ime to file inco	me tay returns
Type or	Name of Exempt Organization	<u> </u>	<u></u>		entification number
print	TRINITY CHRISTIAN CENTER OF	SANTA ANA,	INC.	95-284	
File by the	Number, street, and room or suite no. If a P.O. box, see	nstructions.		1 2 2 2	
due date for filing your	2442 MICHELLE DRIVE				
return. See	City, town or post office, state, and ZIP code. For a foreign	on address, see instruction	ons.		
instructions.	TUSTIN, CA 92780				
	of return to be filed (file a separate application for	r each return):			
X Form 990		ration)	[T Form 4720)
Form 990	-BL Form 990-T (sec. 4	01(a) or 408(a) trust)	Ì	Form 5227	
Form 990	-EZ Form 990-T (trust o	other than above)	Ī	Form 6069)
Form 990	-PF		Ī	Form 8870	
 If the organ 	ization does not have an office or place of busine	ss in the United State	s, check this box	== <u>-</u>	
 If this is for for the whole 	a Group Return, enter the organization's four dig group, check this box ▶ ☐. If it is for part of the embers the extension will cover.	it Group Exemption N	lumber (GEN)		If this is
to file th	t an automatic 3-month (6-month, for 990-T corpe e exempt organization return for the organization	oration) extension of named above. The ex	time until	AUGUST 1 e organization	.5 , 20 <u>01</u> , 's return for:
▶ 🗓 o	alendar year 20 <u>00</u> or				
▶ □ t	ax year beginning	_ , 20 , and endi	ng		, 20
2 If this ta	x year is for less than 12 months, check reason:	Initial return [Final return	Change	in accounting period
nonrefur	oplication is for Form 990-BL, 990-PF, 990-T, 4720				\$
b If this ap made. Ir	oplication is for Form 990-PF or 990-T, enter any r nclude any prìor year overpayment allowed as a cr	efundable credits and edit	l estimated tax p	ayments	\$
c Balance	 Due. Subtract line 3b from line 3a. Include your process. Coupon or, if required, by using EFTPS (Electron 	payment with this form	n, or, if required.	deposit	
		and Varification	· · · · · · · · · · · · · · · · · · ·	<u></u>	•
Under penalties o correct, and comp	f perjury, I declare that I have examined this form, including accollete, and that I am authorized to prepare this form.	and Verification mpanying schedules and st	atements, and to the	best of my knowle	edge and belief, It is true,
Signature ► 人	Goon (12 Gardiens)	Title ▶	4		Steplan
	Reduction Act Notice, see Instruction	1100		Date 🕨	- 2000
upo	Honografi Sociotion ace manachdri				Form 8868 (12-2000)