

Form 990

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

1998

This Form is Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 1998 calendar year, OR tax year period beginning 1998, and ending 19

B Check if: Change of address, Initial return, Final return, Amended return. C Name of organization: REMNANT PUBLICATIONS, INC. D Employer identification number: 38-2810502. E Telephone number: 517-279-1304. F Check if exemption application is pending.

G Type of organization: [X] Exempt under 501(c) (3) (insert number) OR [] section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

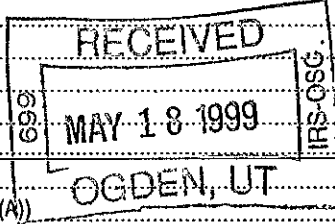
H(a) Is this a group return filed for affiliates? [] Yes [X] No. I If either box in H is checked "Yes," enter four-digit group exemption number (GEN). J Accounting method: [X] Cash [] Accrual [] Other (specify).

K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 Gross rents; 7 Other investment income; 8 Gross amount from sale of assets other than inventory; 9 Special events and activities; 10 Gross sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets; 21 Net assets or fund balances at end of year.



RECEIVED JUN 05 1999

Part II Statement of Functional Expenses

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.

Table with 5 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include Grants and allocations, Salaries and wages, Pension plan contributions, etc.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

Part III Statement of Program Service Accomplishments

Table for Program Service Accomplishments with columns for Description and Program Service Expenses. Includes 'DISSEMINATION OF CHURCH LITERATURE' and 'DISSEMINATION OF LITERATURE'.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	32,563.	34,417.
	46 Savings and temporary cash investments	165.	165.
	47 a Accounts receivable	625.	625.
	b Less: allowance for doubtful accounts		
	48 a Pledges receivable		48c
	b Less: allowance for doubtful accounts		
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50
	51 a Other notes and loans receivable		51c
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use	105,427.	52
	53 Prepaid expenses and deferred charges		53
	54 Investments - securities (attach schedule)		54
	55 a Investments - land, buildings, and equipment: basis		55c
	b Less: accumulated depreciation (attach schedule)		
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	530,794.	57c	
b Less: accumulated depreciation STMT 4	227,052.		
58 Other assets (describe		58	
59 Total assets (add lines 45 through 58) (must equal line 74)	499,964.	59	
Liabilities	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees	388,762.	63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable	170,000.	64b
	65 Other liabilities (describe		65
66 Total liabilities (add lines 60 through 65)	558,762.	66	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted		67
	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds	0.	70
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71
	72 Retained earnings, endowment, accumulated income, or other funds	<58,798.>	72
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	<58,798.>	73
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	499,964.	74

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.

Part VI Other Information

Form with questions 76-92 and Yes/No columns. Includes questions about IRS reporting, organizational changes, income, liquidation, related organizations, political expenditures, donated services, lobbying, and state information.

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
(a) _____					
(b) _____					
(c) _____					
(d) _____					
(e) _____					
(f) Medicare/Medicaid payments					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	804.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					3,664.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory			02	349,620.	
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		350,424.	3,664.
105 TOTAL (add line 104, columns (B), (D), and (E))					354,088.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
100	SALE PROCEEDS WERE USED TO PURCHASE EQUIPMENT USED FOR EXEMPT PURPOSES

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

By signing this return, the preparer certifies that he has prepared the return in accordance with the instructions to the accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete on all information of which preparer has any knowledge.

5-13-99 Date **DANIEL HALL-TREASURER** Type or print name and title

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ Must be completed by the above organizations and attached to their Form 990 or 990EZ.

OMB No. 1545-0047

1998

Name of the organization **REMNANT PUBLICATIONS, INC.** Employer identification number **38 2810502**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See 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
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statement About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ▶ \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?	X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4 a Do you have a section 403(b) annuity plan for your employees?		X
b Attach a 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 instructions.)		

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box):

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described 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 section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions on page 4.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions on page 4.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12 above.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	52,615.	59,515.	46,680.	39,148.	197,958.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	192,216.	218,464.	188,539.	157,880.	757,099.
18 Gross income from interest, dividends, 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...					
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					
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	244,831.	277,979.	235,219.	197,028.	955,057.
24 Line 23 minus line 17	52,615.	59,515.	46,680.	39,148.	197,958.
25 Enter 1% of line 23	2,448.	2,780.	2,352.	1,970.	
26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 3,959.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1994 through 1997 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 197,958.
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d _____
e Public support (line 26c minus line 26d total)					26e 197,958.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 100.0000%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year. (1997) _____ (1996) _____ (1995) _____ (1994) _____ N/A					
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1997) _____ (1996) _____ (1995) _____ (1994) _____ N/A					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c, total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18 column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12, that received any unusual grants during 1994 through 1997, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)	NONE				

Part V Private School Questionnaire
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		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?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
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?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
.....			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
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:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
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		

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check here a If the organization belongs to an affiliated group.

Check here b If you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -		
	The lobbying nontaxable amount is -		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 1998	(b) 1997	(c) 1996	(d) 1995	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Table with 3 columns: Question, Yes, No. Rows include 51a(i) Cash, a(ii) Other assets, b(i) Sales of assets, b(ii) Purchases of assets, b(iii) Rental of facilities, b(iv) Reimbursement, b(v) Loans, b(vi) Performance of services, and c Sharing of facilities.

- (i) Cash
(ii) Other assets
b Other transactions:
(i) Sales of assets to a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities or equipment
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

N/A

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule. N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	PROGRAM SERVICES							
1	COMPUTER EQUIP.							
	091490	200DB	5.00	17	1,621.		1,621.	0.
2	COPY MACHINE							
	091490	200DB	5.00	17	2,290.		2,290.	0.
3	COPY MACHINE-MONTANA							
	070292	200DB	5.00	17	1,837.		1,837.	0.
4	LAPTOP-MONTANA							
	070292	200DB	5.00	17	1,632.		1,632.	0.
5	COMPUTER-MONTANA							
	091092	200DB	5.00	17	600.		600.	0.
6	MONITOR-MONTANA							
	092492	200DB	5.00	17	300.		300.	0.
7	SOFTWARE-MONTANA							
	100692	200DB	5.00	17	482.		482.	0.
8	COMPUTER-COLDWATER							
	121792	200DB	5.00	17	1,700.		1,700.	0.
9	COMPUTER							
	020293	200DB	5.00	17	1,064.		1,049.	15.
10	COMPUTER							
	030493	200DB	5.00	17	1,454.		1,434.	20.
11	LASER PRINTER							
	040193	200DB	5.00	17	1,951.		1,868.	83.
12	P.A. SYSTEM							
	091393	200DB	7.00	17	1,400.		1,074.	124.
13	(D) SHRINK WRAP MACHINE							
	101593	200DB	7.00	17	3,124.		2,341.	239.
14	FURNITURE							
	122893	200DB	7.00	17	1,329.		995.	116.
15	FURNITURE							
	061593	200DB	7.00	17	574.		453.	51.
16	REFRIGERATOR							
	120193	200DB	5.00	17	461.		416.	44.
17	CUSTOM SOFTWARE							
	091393	200DB	5.00	17	718.		667.	51.
18	LAPTOP COMPUTER							
	031594	200DB	5.00	17	2,600.		2,278.	286.
19	EQUIPMENT							
	050394	200DB	7.00	17	1,348.		944.	120.
20	DESK							
	111794	200DB	7.00	17	409.		266.	41.
21	COMPUTER							
	011695	200DB	5.00	17	3,068.		2,185.	353.
22	RECORDER							
	020395	200DB	7.00	17	735.		414.	92.
23	2 LUGGAGE RACKS							
	030195	200DB	7.00	17	799.		450.	100.
24	ACCT SOFTWARE							
	051695	200DB	5.00	17	445.		316.	51.
25	COMPUTER							
	061495	200DB	5.00	17	301.		214.	35.
26	DESK							
	061495	200DB	7.00	17	1,010.		568.	126.

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property								
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction	
27	COMPUTER EQUIPMENT								
	071095	200DB	5.00	17	494.		352.	57.	
28	SATELITE DISH								
	101795	200DB	7.00	17	1,630.		917.	204.	
29	PRINTER								
	102695	200DB	5.00	17	520.		370.	60.	
30	COMPUTER EQUIPMENT								
	120795	200DB	5.00	17	1,289.		917.	148.	
31	COMPUTER PROGRAM								
	121295	200DB	5.00	17	995.		708.	115.	
32	TELEPHONE								
	081596	200DB	7.00	17	5,239.		1,897.	916.	
33	LAMINATOR								
	121496	200DB	7.00	17	22,450.		6,986.	3,927.	
34	(D) GATEWAY 2000 COMPUTER								
	031896	200DB	5.00	17	4,394.		2,680.	422.	
35	UNIVERSAL GRAPHIC PRODUCT								
	041896	200DB	7.00	17	24,750.		10,227.	4,329.	
36	PRINTING PRESS								
	120496	200DB	7.00	17	100,000.		31,120.	17,490.	
37	PRESS CUTTER								
	010197	200DB	7.00	17	15,000.		2,144.	3,674.	
38	BINDER								
	010397	200DB	7.00	17	199,800.		28,551.	48,931.	
39	PALLET JACK								
	020997	200DB	7.00	17	410.		59.	100.	
40	LAMINATOR								
	031797	200DB	7.00	17	21,450.		3,065.	5,253.	
41	PLATEMAKER								
	032097	200DB	7.00	17	3,250.		464.	796.	
42	CAMERA								
	032097	200DB	5.00	17	2,500.		500.	800.	
43	LIGHT TABLE #1								
	032097	200DB	7.00	17	200.		29.	49.	
44	LIGHT TABLE #2								
	041897	200DB	7.00	17	350.		50.	86.	
45	FOLDER								
	051397	200DB	7.00	17	8,415.		1,203.	2,061.	
46	SOFTWARE								
	090897	200DB	5.00	17	616.		123.	197.	
47	3-KNIFE TRIMMER								
	100197	200DB	7.00	17	30,000.		4,287.	7,347.	
48	ELECTRICAL IMPROVMENTS								
	061597	150DB	15.00	17	10,365.		518.	985.	
49	SHRINK WRAP MACHINE								
	082698	200DB	7.00	15C	29,302.			4,187.	
50	RING BINDER								
	033198	200DB	7.00	15C	3,543.			506.	
51	SHRINK WRAP CONVAYER								
	102698	200DB	7.00	15C	3,400.			486.	
52	RACKS								
	040198	200DB	7.00	15C	1,290.			184.	
53	STORAGE RACKS								
	022698	200DB	7.00	15C	1,190.			170.	

- Current year section 179 (D) - Asset disposed

FORM 990 · GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
LAPTOP COMPUTER	03/18/96	12/30/98	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	3,000.	4,394.	0.	3,102.	1,708.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
SHRINK WRAP MACHINE	10/15/93	10/01/98	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	2,500.	3,124.	0.	2,580.	1,956.
TO FM 990, PART I, LN 8	5,500.	7,518.	0.	5,682.	3,664.

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 2

INCOME

1. GROSS RECEIPTS	359,257	
2. RETURNS AND ALLOWANCES	1,571	
3. LINE 1 LESS LINE 2		357,686
4. COST OF GOODS SOLD (LINE 13)	8,066	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		349,620

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	105,427	
7. MERCHANDISE PURCHASED	42,145	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		147,572
12. INVENTORY AT END OF YEAR	139,506	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		8,066

FORM 990	OTHER EXPENSES			STATEMENT 3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADVERTISING	14,378.		14,378.	
BANK SERVICE CHARGE	28.		28.	
CORRESPONDENCE	1,000.		1,000.	
CREDIT CARD FEE	738.		738.	
INSURANCE	2,628.		2,628.	
MINISTRY	11,595.		11,595.	
OFFICE EXPENSE	5,421.		5,421.	
REPAIRS	6,682.		6,682.	
SALES TAX	98.		98.	
UNEMPLOYMENT	1,087.		1,087.	
UTILITIES	10,981.		10,981.	
TOTAL TO FM 990, LN 43	54,636.		54,636.	

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT 4
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
COMPUTER EQUIP.	1,621.	1,621.	0.	
COPY MACHINE	2,290.	2,290.	0.	
COPY MACHINE-MONTANA	1,837.	1,837.	0.	
LAPTOP-MONTANA	1,632.	1,632.	0.	
COMPUTER-MONTANA	600.	600.	0.	
MONITOR-MONTANA	300.	300.	0.	
SOFTWARE-MONTANA	482.	482.	0.	
COMPUTER-COLDWATER	1,700.	1,700.	0.	
COMPUTER	1,064.	1,064.	0.	
COMPUTER	1,454.	1,454.	0.	
LASER PRINTER	1,951.	1,951.	0.	
P.A. SYSTEM	1,400.	1,198.	202.	
FURNITURE	1,329.	1,111.	218.	
FURNITURE	574.	504.	70.	
REFRIGERATOR	461.	460.	1.	
CUSTOM SOFTWARE	718.	718.	0.	
LAPTOP COMPUTER	2,600.	2,564.	36.	
EQUIPMENT	1,348.	1,064.	284.	
DESK	409.	307.	102.	
COMPUTER	3,068.	2,538.	530.	
RECORDER	735.	506.	229.	
2 LUGGAGE RACKS	799.	550.	249.	
ACCT SOFTWARE	445.	367.	78.	

COMPUTER	301.	249.	52.
DESK	1,010.	694.	316.
COMPUTER EQUIPMENT	494.	409.	85.
SATELITE DISH	1,630.	1,121.	509.
PRINTER	520.	430.	90.
COMPUTER EQUIPMENT	1,289.	1,065.	224.
COMPUTER PROGRAM	995.	823.	172.
TELEPHONE	5,239.	2,813.	2,426.
LAMINATOR	22,450.	10,913.	11,537.
UNIVERSAL GRAPHIC PRODUCT	24,750.	14,556.	10,194.
PRINTING PRESS	100,000.	48,610.	51,390.
PRESS CUTTER	15,000.	5,818.	9,182.
BINDER	199,800.	77,482.	122,318.
PALLET JACK	410.	159.	251.
LAMINATOR	21,450.	8,318.	13,132.
PLATEMAKER	3,250.	1,260.	1,990.
CAMERA	2,500.	1,300.	1,200.
LIGHT TABLE #1	200.	78.	122.
LIGHT TABLE #2	350.	136.	214.
FOLDER	8,415.	3,264.	5,151.
SOFTWARE	616.	320.	296.
3-KNIFE TRIMMER	30,000.	11,634.	18,366.
ELECTRICAL IMPROVMENTS	10,365.	1,503.	8,862.
SHRINK WRAP MACHINE	29,302.	4,187.	25,115.
RING BINDER	3,543.	506.	3,037.
SHRINK WRAP CONVAYER	3,400.	486.	2,914.
RACKS	1,290.	184.	1,106.
STORAGE RACKS	1,190.	170.	1,020.
EQUIPMENT	11,220.	1,603.	9,617.
TIME CLOCK	762.	109.	653.
RACKS	236.	34.	202.
TOTAL TO FORM 990, PART IV, LN 57	530,794.	227,052.	303,742.

Depreciation and Amortization
 (Including Information on Listed Property) 990

▶ See separate instructions. ▶ Attach this form to your return.

Name(s) shown on return REMNANT PUBLICATIONS, INC.	Business or activity to which this form relates FORM 990 PAGE 2	Identifying number 38-2810502
--	---	---

Part I Election To Expense Certain Tangible Property (Section 179) (Note: If you have any "listed property," complete Part V before you complete Part I.)

1 Maximum dollar limitation. If an enterprise zone business, see instructions	1	18,500.
2 Total cost of section 179 property placed in service	2	
3 Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7 Listed property. Enter amount from line 27	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from 1997	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 1999. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

Part II MACRS Depreciation For Assets Placed in Service ONLY During Your 1998 Tax Year (Do Not Include Listed Property.)

Section A - General Asset Account Election

14 If you are making the election under section 168(f)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions

Section B - General Depreciation System (GDS) (See instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15 a 3-year property						
b 5-year property						
c 7-year property		50,943.	7 YRS.	HY	200DB	7,279.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions.)

16 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part III Other Depreciation (Do Not Include Listed Property.) (See instructions.)

17 GDS and ADS deductions for assets placed in service in tax years beginning before 1998	17	99,894.
18 Property subject to section 168(f)(1) election	18	
19 ACRS and other depreciation	19	

Part IV Summary (See instructions.)

20 Listed property. Enter amount from line 26	20	
21 Total. Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	107,173.
22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Part V Listed Property - Automobiles, Certain Other Vehicles, Cellular Telephones, Certain Computers, and Property Used for Entertainment, Recreation, or Amusement

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)

23a Do you have evidence to support the business/investment use claimed? Yes No 23b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost

24 Property used more than 50% in a qualified business use: Table with 9 columns for data entry.

25 Property used 50% or less in a qualified business use: Table with 9 columns for data entry.

26 Add amounts in column (h). Enter the total here and on line 20, page 1 26

27 Add amounts in column (i). Enter the total here and on line 7, page 1 27

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns (a-f) and 2 sub-columns for Yes/No. Rows 28-34 include questions about miles driven and personal use.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Rows 35-39 include questions about written policies and employee information.

Part VI Amortization

Table for Part VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Rows 40-42.