Form 990

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2002

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For	the 2002 (	calendar	year, or	tax year beginning			and e	ending					
B Chec	ck if applic	able [	Diagram	C Name of organizat	tion				7	D Emple	yer identifica	don n	ımber
Addr	ess chang	ge	Please use IRS	Remnant Publication	ns. Inc					38-281	0502		
Nam	e change		label or print or	Number and street (or P		ivered to street addre	\$5)	Room/sui	te	E Telep	hone number		<del></del>
=	ıl retum		type	649 E Chicago Ros	ad				- 1	/E47) 1	79-1304		
$\equiv$		- 1	See Specific		<u>au</u>	State or count		P + 4	$\neg$			$\overline{}$	
Fina	l return	l.	instruc- tions.	City or town		State of Count	1 <b>y</b> 21	F ¥ 4	ľ		nting method		Cash X Accrual
Me Ame	nded retu	m L		Coldwater		<u>MI</u>	49	9036		<u> </u>	ther (specify)		
Appl	ication pe	nding		n 501(c)(3) organizations			•	H and I a	re not	applicab	le to section 5	27 orga	nizations
				must attach a completed	,	990 or 990-EZ)		H(a)	is this	a group re	tum for affiliate	۶?	Yes X No
G Web	site	► ww	v Remn	antPublications com	<u> </u>			Н(ь)	If "Yes	s " enter	number of affi	liates _	<u> </u>
					_			H(c)	Are al	l affiliate	s included?		Yes No
J ORG	ANIZATION	N TYPE (d	heck only o	one) ► X 501(c) ( 3 )	(insert no )	4947(a)(1) OR _	527		(If "No	attach	a list. See ins	struction	ıs )
K Chec	k here	<b>▶</b>	f the organ	ilzation's gross receipts are	normally not more t	han \$25.000 The		] <sub>H(d)</sub>	is this	a separ	ate return filed	l by an i	organization
organ	ization nee	d not file a	retum wit	h the IRS but if the organi	zation received a Fo	m 990 Package in	the	''(-)			roup ruling?		Yes X No
mail	it should file	e a return :	without fina	ancial data SOME STATE	S REQUIRE A COM	PLETE RETURN				4-digit G			=
<del></del>				<del></del> _		<del></del>		M			<del></del>		- NOT
1 0			. o. o.	and 40h to line 47			929,871	1	to atta	ich Sch	ii the organi B (Form 990	2800n   990-EZ	s NOT required or 990-PF)
Part I	7			and 10b to line 12 P , and Changes in N	lot Appets or Fi	und Balancee		•			uctions)		
Parti	+						(566	page 17	01 11	ie ilisu	detions )		<del></del>
	1 _		public si	gifts, grants, and sim	mar amounts re	Ceiveu		ı	1a		104 044		
	l a		•	support					1h		184,841		
			-	ontributions (grants)					1c				
	1			· -	rach ¢	124 841	nonca	eh <b>\$</b>	10		60 000 )	1d	184,841
	2	TOTAL (add lines 1a through 1c) (cash \$ 124,841 noncash \$ 60,000) Program service revenue including government fees and contracts (from Part VII, line 93)										2	743,348
	3	Membership dues and assessments										3	740,040
$\Xi$	4		-	ings and temporary		ts					'	4	382
2003	5			interest from securit								5	
0 2	6 a	Gross	· ·						6a		I		
<del></del>	Ь р			極優層IVED	7				6ь				
	c			me or (loss) (subtract	line 6b from lu	ne 6a)		,	<u>1</u>			6c	0
	7			ent income (describe	<b> </b>	,					)	7	
	8 a			from sales of dassers	other	[	(A) Sec	urities		(B)	Other		
ದಕ್ಷ		45a- £		(O)	1)	[		,	8a		1,300		
Шě	b	Less	cost oryg	they basis and sales	expenses	[		0	8b		0		
<del>\$</del>	c	Gain	<del>r (lose) 1</del>	attach schedule)	A			0	8c		1,300		
SCANNED.	d	Net ga	ın or (lo:	ss) (combine line 8c,	columns (A) ar	ıd (B))						8d	1,300
$\mathcal{Z}$	9	-		and activities (attac	•								
90	a			(not including	\$			_of			,		
				eported on line 1a)					9a				
				penses other than fu					9b				
				(loss) from special e			ne 9a)	1	11			9c	0
				inventory, less retur	ns and allowand	ces			10a				
-			_	oods sold				40.	10b		<del></del>		_
	1			(loss) from sales of	- •	n schedule) (si	ubtract II	ne 10b t	rom I	ine 10	a)	10c	0
	11			(from Part VII, line 1		34.040	_ 44\					11	
	12			NUE (add lines 1d, 2		o, 9c, 10c, an	0 11)	<del></del>		<del></del>	<del></del>	12 13	929,871
ø.	14			ces (from line 44, col and general (from line		<b>\</b> \						ightarrow	415,965
Expenses	15	_		om line 44, column (	•	"						14 15	<u>464,468</u> 0
Ď.	16			ffiliates (attach sche								16	
ú	17	•		NSES (add lines 16 a	•	(A))						17	880,433
	18			icit) for the year (sub								18	49,438
Assets	19		•	und balances at beg		•	olumn /Δ	W)				19	-236,181
	20			in net assets or fun			•	·//				20	1,527
ž	21		_	und balances at end				)				21	-185,216

Page 2

Part I	Statement of All organizations must complete column Functional Expenses and section 4947(a)(1) nonexempt cha	in (A) Colu intable trusi	mns (B) (C) and (D is but optional for ot	) are required for sec ners. (See page 21 o	ction 501(c)(3) and f the instructions )	(4) organizations
_	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)					
	(cash \$ noncash \$	) 22	0			
23	Specific assistance to individuals (attach schedule)	23	0			
24	Benefits paid to or for members (attach schedule)	24	<u>0</u>	· · · · · · · · · · · · · · · · · · ·		
25	Compensation of officers, directors, etc	25	0		<del></del>	
26	Other salanes and wages	26	231,014		231,014	<u> </u>
27	Pension plan contributions	27	<u> </u>			
28	Other employee benefits	28	0			
29	Payroll taxes	29	23,100		23,100	)
30	Professional fundraising fees	30	_0			
31	Accounting fees	31	3,750		3,750	+
32	Legal fees	32	450		450	
33	Supplies	33	19,808		19,808	
34	Telephone	34	10,414		10,414	<del></del>
35	Postage and shipping	35	63,265	63,238	2	<del></del>
36	Occupancy	36	72,792		72,79	2
37	Equipment rental and maintenance	37	7,263	7,263		
38	Printing and publications	38	216,148	216,148		
39	Travel	39	17,460		17,460	0
40	Conferences, conventions, and meetings	40	0			_
41	Interest	41	46,088		46,08	3
42	Depreciation, depletion, etc. (attach schedule)	42	129,316			
43	Other expenses not covered above (itemize) a Insurance	43a	8,005		8,00	
	Advertising	43b	3,300	•	3,30	
	Bank charges	43c	2,030		2,03	
d	Royalty	43d	12,438		12,43	_
е		43e	5,500		5,50	<del></del>
, f	Website, misc	43f	8,292		8,29	2
44 	TOTAL FUNCTIONAL EXPENSES (add lines 22 through 43) ORGANIZATIONS COMPLETING COLUMNS (B)-(D) CARRY THESE TOTALS TO LINES 13-15	44	880,433	415,965	464,46	s <u> </u>
	T COSTS Check ▶ ☐ If you are following SOP 98-2				_	
	ny joint costs from a combined educational campaign and fundraising s				· · · · · · · · · · · · · · · · · · ·	Yes XNo
If "Yes	s," enter (i) the aggregate amount of these joint costs \$					\$
	amount allocated to Management and general \$		, and (iv) the amo	ount allocated to F	undraising \$	
Part i	<u> </u>		page 24 of the			Program Service
What	is the organization's primary exempt purpose? > Dissemina	ation of c	hurch literature			Expenses
	anizations must describe their exempt purpose achievements in a cle					equired for 501(c)(3) and (4) orgs and 4947(a)(1)
	nts served publications issued, etc. Discuss achievements that are no				ľ	trusts but optional for others )
organi	zations and 4947(a)(1) nonexempt charitable trusts must also enter th	e amount	of grants and alle	ocations to others	)	
a <u>C</u>	Dissemination of church literature					
_			<del></del>			
_			<del></del>			
_		(Gra	ants and allocat	ions \$		415,965
ь_						
_						
_	·					
_		(Gr	ants and allocat	ions \$		
c_	<u> </u>					
_						
_					<del></del>	
_		(Gra	ants and allocat	ions \$		· · · · · · · · · · · · · · · · · · ·
₫_				_		
_			<u>-</u>	<del></del>		
			·			
_			ants and allocat			<u> </u>
	Other program services (attach schedule)		ants and allocat			
f T	OTAL OF PROGRAM SERVICE EXPENSES (should equal lin	ne 44, co	iumn (B), Progr	am services)	<u> </u>	415,965

Form 990 (2002	١.

Remnant Publications, Inc.

38-2810502

Page 3

Part IV	,		Balance Sheets (See page 24 of the instructions )					
No	te		There required, attached schedules and amounts within to plumn should be for end-of-year amounts only	he desc	ription	(A) Beginning of year		(B) End of year
	45		Cash - non-interest-bearing			70,079		88,663
	46		Savings and temporary cash investments			<del></del>	46	
			A contract while	1470	160 175			
	47		Accounts receivable	47a 47b	168,175 0	50,964	47c	168,175
		D	Less allowance for doubtful accounts	47.0	, O	30,304	470	100,175
	48	а	Pledges receivable	48a	0			
			Less allowance for doubtful accounts	48b	0	0	48c	0
	49		Grants receivable			·	49	
	50		Receivables from officers, directors, trustees, and key e	mploye	es			
			(attach schedule)			0	50	0
	51	а	Other notes and loans receivable (attach					
ষ্ট			schedule)	51a	0	_		_
Assets			Less allowance for doubtful accounts	51b	0		51c	0
⋖	52		Inventones for sale or use			196,271	52 53	161,782
	53		Prepaid expenses and deferred charges Investments - securities (attach schedule)	Cost	FMV		54	0
	54		Investments - land, buildings, and	1 Coat			54	
	"	•	equipment basis	55a	1,006,036			
		b	Less accumulated depreciation (attach		.,,,			
		_	schedule)	55b	713,806	390,099	55c	292,230
	56		Investments - other (attach schedule)			0	56	0
	57	а	Land, buildings, and equipment basis	57 <u>a</u>	0			
		Ь	Less accumulated depreciation (attach	l l	_	_		
			schedule)	57b			57c	0
	58		Other assets (describe		)	0	58	0
	59		TOTAL ASSETS (add lines 45 through 58) (must equal	line 74	<b>\</b>	707,413	59	710,850
	60		Accounts payable and accrued expenses	III IÇ 7 4		69,429		46,485
	61		Grants payable			55,120	61	10,100
	62	!	Deferred revenue			·	62	
<u>88</u>	63	i	Loans from officers, directors, trustees, and key employ	ees (at	tach			
Liabilities			schedule)			606,500		600,793
Ē	64		Tax-exempt bond liabilities (attach schedule)			0	<del></del>	0
	١		Mortgages and other notes payable (attach schedule)			235,000		211,033
	65	i	Other liabilities (describe <u>See attached workshee</u>	t	)	32,665	65	37,755
	66	i	TOTAL LIABILITIES (add lines 60 through 65)			943,594	66	896,066
	_	_	nizations that follow SFAS 117, check here	nd com	nlete lines			
	}	<b></b> -	67 through 69 and lines 73 and 74					
φ	67	•	Unrestricted			-280,721	67	244,066
ဦ	68	}	Temporanly restricted			44,540	68	58,850
E E	69		Permanently restricted	_			69	
8	On	gai	nizations that do not follow SFAS 117, check here 🕒	· 💹 an	d			
듄	l		complete lines 70 through 74					l
<u></u>	70		Capital stock, trust principal, or current funds		ق.	<del>-</del>	70	
Net Assets or Fund Balances	71		Paid-in or capital surplus, or land, building, and equipm			_	71 72	<del>-</del>
89	72		Retained earnings, endowment, accumulated income, or TOTAL NET ASSETS OR FUND BALANCES (add lines		<del></del>	1 4	<u> </u>	
8	′³	•	lines 70 through 72,	יווו זט כ	ough 03 ON			
Ž			column (A) MUST equal line 19, column (B) MUST equ	al line 2	21)	-236,181	73	185,216
	74		TOTAL LIABILITIES AND NET ASSETS / FUND BALANCES			707,413		710,850

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	) (2002)			Remnant Publi	cations	<u>, In</u>	C	<u>38-28105</u> (	32	Page 4
Part IV-A	Reconciliation of Revenu	e per /	Audite	ed	Part I	V-B	Reconcil	iation of Expenses pe	er Au	idited
	Financial Statements with	n Reve	enue p	er	ļ		Financial	Statements with Exp	ens	es per
	Return (See page 26 of t	he inst	ructio	ns)	1		Return			·
a To	otal revenue, gains, and other suppo	ort			а	To	otal expenses	and losses per	* C	
	er audited financial statements	<b>•</b>	а		]	au	udited financia	l statements	►a	
b Ar	mounts included on line a but no	ot		First Free ger	ь	Аг	mounts includ	ed on line a but not		
or	n line 12, Form 990					ОП	n line 17 Form	n 990		
	et unrealized gains				(1)	) Do	onated service	es	•	
or	n investments _\$		,, 1	,	ļ	an	nd use of facili	ties <u>\$</u>		
(2) D	onated services and				(2)	) Pr	rior year adjus	tments		
• •	se of facilities \$		,			re	ported on line	20,		
(3) R	ecovenes of pnor		· .		1		orm 990	\$	٠,	
	ear grants		* .		(3)	) Lo	osses reported	d on		4
	ther (specify)		- ^ . 	v sa		-	ne 20, Form 99		,	
( ) -	(0,00),		et:	r garaga	(4)		ther (specify)		-	
	s				į '	•	( 7,			
Ac	dd amounts on lines (1) through (4)	<b></b>	b	0	1					
, ,	sa umosmo on mico (1) umocgii (1)	-		<del></del>	1	Ad	dd amounts on i	ines (1) through (4)	►T	
c Lı	ne a minus line b	•	ا ہا	0	c		ne a minus lin		<b>▶</b>   c	
	mounts included on line 12,				ď		mounts includ			
	orm 990 but not on line a						orm 990 but n			
	vestment expenses			,	(1)		vestment exp			\ <del>\</del> \
	ot included on line		eg .				ot included on			· .
61	b, Form 990 \$				1	6t	b, Form 990	S		a
	ther (specify)		پر		(2		ther (specify)	<del></del>		[]
(-, -	(0)		6.4	i i		•				<b>A</b>
			۲. پ					ţ		
A	dd amounts on lines (1) and (2)	-	द	U	]	Ad	dd amounts o	n lines (1) and (2)	<b>F</b> [ a	, ,
	otal revenue per line 12, Form 9				} e			per line 17, Form 990		
	ne c plus line d)	<b>•</b>	e	o	ol –		ne c plus line		▶   e	,
Part V	List of Officers, Directors	. Trus	tees.	and Key Emplo	ovees			even if not compensate	d. se	
	page 26 of the instructions		•	, ,	•	`				
		<del>`</del>		•	100	3) C	Compensation	(D) Contributions to	7	(E) Expense
	(A) Name and address			d average hours i evoted to position	per		NOT PAID	employee benefit plans	8 :	account and other
		'	week u	evoted to position	"	E	NTER -0- )	deferred compensation	i	allowances
Dwight H	all	Pres	sident						7	
Coldwate		72					25,000		ol	(
Daniel Ha		VP/	Sec/T	reas					$\neg \vdash$	
Coldwate		2			_ }		20,000		ol	
Rudy W		Dire	ctor						丁	
Coldwate		2			]		o		ol	(
C Darwir	n Halt	Dire	ector							
Coldwate		2_					0		0	(
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<b>75</b> Di	id any officer, director, trustee, or ke	y empl	oyee re	eceive aggregate	comper	nsati	ion of more that	n \$100,000 from your orga	nızat	
	nd all related organizations, of which							To the second se		es XNo
	"Yes," attach schedule-see page 26			•	-			_	_	

Form	990 (2002) Remnant P	ublications, Inc		38-2810502				Pag	e 5
Part V	Other Information	(See page 27 of the inst	ructions)					Yes	No
76	Did the organization engage in any	activity not previously reported to	the IRS? If "Yes " attach a de	tailed description of ea	ich activity	-	76		X
77	Were any changes made in				-		77		X
	If "Yes," attach a conformed	d copy of the changes							18
78 a	Did the organization have unre	lated business gross income	of \$1 000 or more during	the year covered b	y this reti	ım?	_78a		Х
b	If "Yes," has it filed a tax re	turn on FORM 990-T for t	his year?				78b		Х
79	Was there a liquidation dissoli		-	-			79		X
80 a	Is the organization related (oth	•				n			
	membership, governing bodies		ny other exempt or nonex	empt organization?			80a		_ X
D	If "Yes " enter the name of			·	<del></del>	<del></del>			
			ck whether it is	Jexempt OR	nonex	empt			
	Enter direct or indirect polit				81a				
	Did the organization file FC						81b	<b> </b>	_ X
82 a	Did the organization receive		use of materials, equi	pment, or facilities	s at no c	narge	000		U
_	or at substantially less than		ora. Da nat inalisida this	. amaunt			82a		X
D	If "Yes," you may indicate to as revenue in Part I or as a				82b				
02 0	Did the organization compl	•		•		ntione?	83a	Х	
	Did the organization compl	•		-		alions	83b	Î	
	Did the organization solicit	•			idilons.		84a	<del>  ^  </del>	X
	If "Yes," did the organization	=			ontributi	ons	0-40		
_	or gifts were not tax deduct						84b		
85	501(c)(4), (5), or (6) organic		antially all dues nonde	ductible by memi	oers?		85a		
ь	Did the organization make						85b		
	If "Yes" was answered to e	ither 85a or 85b, DO NOT	complete 85c through	85h below unles	s the				
	organization received a wa	iver for proxy tax owed for	the prior year						
C	Dues, assessments, and si	imilar amounts from mem	bers		85c				
d	Section 162(e) lobbying an	d political expenditures			85d		_		
	Aggregate nondeductible a				85e			1	
	Taxable amount of lobbying	=			85f		)		
_	Does the organization elec						85g		
h	If section 6033(e)(1)(A) due		· -						
	its reasonable estimate of	dues allocable to nondedu	ictible lobbying and po	olitical expenditure	es for the	}	0.56		
86	following tax year?	Initiation fees and capita	al contributions include	d on line 12	86a		85h		
	501(c)(7) orgs Enter a Gross receipts, included or			u on inte 12	86b				
87	501(c)(12) orgs Enter a				87a				
	Gross income from other s			r	J. L	-			
_	sources against amounts d	•	•	•	87b				
88	At any time during the year			rest in a taxable o	corporati	on or			
	partnership, or an entity dis		-						
	301 7701-2 and 301 7701-	3? If "Yes," complete Part	1X	_			88	<u> </u>	X
89 a	501(c)(3) organizations Er	nter Amount of tax impose							
	section 4911 ►	<del></del> -		_ , section 4955					
þ	501(c)(3) and 501(c)(4) org	•	-					'	}
	during the year or did it bed		benefit transaction fro	m a prior year? If	"Yes," a	ttach			
	a statement explaining eac						89ь	<u></u>	<u> </u>
C	Enter Amount of tax impos	-	anagers or disqualified	persons during t	he year	under			_
	sections 4912, 4955, and 4					▶_			0
	Enter Amount of tax on line					▶_			0
90 a	List the states with which a	copy of this return is filed	► <u>Michigan</u>				<del></del>		
þ	Number of employees emp	ployed in the pay period th	at includes March 12,	2002 (See instruc	ctions)	90b			12
91	The books are in care of	► Dan Hall		Tele	ephone r	no <b>&gt;</b> (517) 21	79-1304	4	
	Located at ► Coldwater,	•			+4 ►				
92	Section 4947(a)(1) nonexe		Form 990 in lieu of F6						]
J_		· ·				▶ 92	1		1
	and enter the amount of ta	x-exempt interest received	or accined during the	tax year		P   32			

	990 (20G2)		Remnant Publication	on <u>s, Inc</u>		_	38-2810502	Page 6
Part V	/il Anal	lysis of Income-Producing A				ructions )		
Note	Enter gross	s amounts unless otherwise	Unrelated busine	ess inco	me	Excluded by secti	on 512 513 or 514	(E)
indicat	ted		(A)		3)	(C)	(D)	Related or exemp
93		vice revenue	Business code	Ame	ount	Exclusion code	Amount	function income
a	Sales of lite							743,34
b		<u>.</u>						
c d			_				<del>- </del>	<del> </del>
							<del></del>	<del></del>
f	Medicare/Me	edicaid payments					-	
g		tracts from government agencies					_	
94	Membership	dues and assessments						
95	interest on savur	ngs and temporery cash investments						
96	•	nd interest from securities	40-12-14-49-7-V	#4 <b>4</b> 1.2	T.S. C. S. 188	14	382	
97		come or (loss) from real estate			类外头	ALL CHECK		
	debt-finance	· · ·					<del></del>	
98		inced property	-					
99		ne or (loss) from personal property trnent income						-
100		om sales of essets other than inventory	\		-	18	1,300	
101	Net income	or (loss) from special events						
102	Gross profit or	r (loss) from sales of inventory						
103	Other reven							<u> </u>
þ	<del></del>				<del></del>			ļ
C					-		_	
a e		· · · · · · · · · · · · · · · · · · ·				<del></del>		
104		ld columns (B) (D), and (E))			0	militaria. Villaga	1,682	743 34
105	•	, , , , , , , , , , , , , , , , , , , ,					14.5.3	<del></del>
	TOTAL (aud	I line 104 columns (B), (D), and (E	=))				▶	745,03
Note	•	l line 104  columns (B), (D), and (E <u>lius line 1d, Part I, should equ</u> a	••	12, Par	! /		<u> </u>	745,03
Note Part V	Line 105 p		I the amount on line			oses (See pag	· · ·	
Part V	Line 105 p	lus line 1d, Part I, should equa	If the amount on line Accomplishment of income is reported in	Exemp	t Purpo n (E) of F	Part VII contributed	e 32 of the instruc	tions)
Part V	Line 105 p /III Rela Line No	itionship of Activities to the Explain how each activity for wh	If the amount on line Accomplishment of lich income is reported in poses (other than by present that it is not to be a second	Exemp	t Purpo n (E) of F	Part VII contributed	e 32 of the instruc	tions)
Part V	Line 105 p /III Rela Line No	itionship of Activities to the activity for who of the organization's exempt pur	If the amount on line Accomplishment of lich income is reported in poses (other than by present that it is not to be a second	Exemp	t Purpo n (E) of F	Part VII contributed	e 32 of the instruc	tions)
Part V	Line 105 p /III Rela Line No	itionship of Activities to the activity for who of the organization's exempt pur	If the amount on line Accomplishment of lich income is reported in poses (other than by present that it is not to be a second	Exemp	t Purpo n (E) of F	Part VII contributed	e 32 of the instruc	tions)
Part V 93A	Line 105 p /III Rela Line No ▼	itionship of Activities to the Explain how each activity for who of the organization's exempt pur Dissemination of church liter	If the amount on line Accomplishment of sich income is reported in poses (other than by preature	Exemp n column oviding t	ot Purpo n (E) of F funds for	Part VII contributed such purposes)	e 32 of the instruc importantly to the ad	tions ) ccomplishment
Part V	Line 105 p /III Rela Line No ▼	itionship of Activities to the activity for who of the organization's exempt pur Dissemination of church liter	Accomplishment of incomplishment of income is reported income is reported incomes (other than by preature)  Subsidiaries and Dis	Exemp n column oviding t	ot Purpo n (E) of F funds for	Part VII contributed such purposes)	e 32 of the instruction importantly to the action in the second in the s	tions )
Part V 93A	Line 105 p /III Rela Line No ▼  X Info	itionship of Activities to the actionship of Activities to the activity for who of the organization's exempt pur Dissemination of church liter remation Regarding Taxable \$ (A)	Accomplishment of incomplishment of income is reported income is reported income (other than by preature)  Subsidiaries and Discussion (B)	Exemp n colum oviding to	ot Purpo n (E) of F unds for	Part VII contributed such purposes)	e 32 of the instruction importantly to the action in the second in the s	tions )  tions )  tions )
Part V 93A	Line 105 p /III Rela Line No ▼  X Info	itionship of Activities to the actionship of Activities to the actionship of Activities to the actionship of the organization's exempt pure Dissemination of church literature remation Regarding Taxable 5 (A)	Accomplishment of incomplishment of income is reported income is reported incomes (other than by preature)  Subsidiaries and Dis	Exemp n colum oviding to sregard	ot Purpo n (E) of F unds for	Part VII contributed such purposes)	e 32 of the instruction importantly to the action in the second in the s	tions )  tions )  tions )  (E)  End-of-year
Part V 93A	Line 105 p /III Rela Line No ▼  X Info	itionship of Activities to the actionship of Activities to the activity for who of the organization's exempt pur Dissemination of church liter remation Regarding Taxable \$ (A)	Accomplishment of Incomplishment of Income is reported in Proses (other than by protature  Subsidiaries and Discomplishment of Income is reported in Proses (other than by protature)  (B)  Percentage of Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Income is reported in Income in Income is reported in Income in Income in Income in Income is reported in Income in I	exemper of the second of the s	ot Purpo n (E) of F unds for	Part VII contributed such purposes)	e 32 of the instruction importantly to the action in the second in the s	tions )  tions )  tions )
Part V 93A	Line 105 p /III Rela Line No ▼  X Info	itionship of Activities to the actionship of Activities to the actionship of Activities to the actionship of the organization's exempt pure Dissemination of church literature remation Regarding Taxable 5 (A)	Accomplishment of Incomplishment of Income is reported in Proses (other than by protature  Subsidiaries and Discomplishment of Income is reported in Proses (other than by protature)  (B)  Percentage of Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Income is reported in Income in Income is reported in Income in Income in Income in Income is reported in Income in I	Exemp n colum oviding to sregard	ot Purpo n (E) of F unds for	Part VII contributed such purposes)	e 32 of the instruction importantly to the action in the second in the s	tions )  tions )  tions )  (E)  End-of-year
Part V 93A	Line 105 p /III Rela Line No ▼  X Info	itionship of Activities to the actionship of Activities to the actionship of Activities to the actionship of the organization's exempt pure Dissemination of church literature remation Regarding Taxable 5 (A)	Accomplishment of Incomplishment of Income is reported in Proses (other than by protature  Subsidiaries and Discomplishment of Income is reported in Proses (other than by protature)  (B)  Percentage of Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Income is reported in Income in Income is reported in Income in Income in Income in Income is reported in Income in I	exemper of seest %	ot Purpo n (E) of F unds for	Part VII contributed such purposes)	e 32 of the instruction importantly to the action in the second in the s	tions )  tions )  tions )  (E)  End-of-year
Part V 93A	Line 105 p /III Rela Line No ▼  X Info	itionship of Activities to the actionship of Activities to the actionship of Activities to the actionship of the organization's exempt pure Dissemination of church literature remation Regarding Taxable 5 (A)	Accomplishment of Incomplishment of Income is reported in Proses (other than by protature  Subsidiaries and Discomplishment of Income is reported in Proses (other than by protature)  (B)  Percentage of Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Proceedings (Income is reported in Income is reported in Income in Income is reported in Income in Income in Income in Income is reported in Income in I	sregard frest %	ot Purpo n (E) of F unds for	Part VII contributed such purposes)	e 32 of the instruction importantly to the action in the second in the s	tions )  tions )  tions )  (E)  End-of-year
Part V 93A	Line 105 p /III Rela Line No ▼  X Info  Name add partner	itionship of Activities to the actionship of Activities to the actionship of Activities to the actionship of the organization's exempt pure Dissemination of church literature remation Regarding Taxable 5 (A)	Accomplishment of Inc. Accomplishment of Inch Income is reported in poses (other than by preature.  Subsidiaries and Disc.  (B) Percentage ownership inte	sregarc  of rest  %  %  %	et Purpo n (E) of F lunds for led Entr	Part VII contributed such purposes)  Ities (See pag (C) Te of activities	e 32 of the instruction importantly to the address of the instruction (D)  Total income	tions )  ccomplishment  tions )  (E)  End-of-year assets
Part V	Line 105 p /III Rela Line No ▼  X Info  Name add partner	Explain how each activity for who of the organization's exempt pur Dissemination of church liter remation Regarding Taxable \$ (A) tress, and EIN of corporation, ship or disregarded entity	Accomplishment of Inc. Accomplishment of Inch Income is reported in Income in Inco	sregard  of rest  % % % ersona	et Purpo n (E) of F funds for led Entr Natur	Part VII contributed such purposes)  Ittes (See pag (C) re of activities	e 32 of the instruction importantly to the adversarial to the adversar	tions )  ccomplishment  tions )  (E)  End-of-year assets
Part V  93A  Part IX  Part X  (a) D	Line 105 p /III Rela Line No ▼  X Info Name add partner  ( Info  Old the organiz	Explain how each activity for who of the organization's exempt pur Dissemination of church liter remation Regarding Taxable \$\fo(A)\$ tress, and EIN of corporation, ship or disregarded entity remation Regarding Transfers reation, during the year, receive any	Accomplishment of Inc. Accomplishment of Inch Income is reported in poses (other than by protature  Subsidiaries and Disc.  (B)  Percentage ownership inter  Associated with Poses (and of the poses)	sregard  of rest  %  %  ersona	et Purpo n (E) of F funds for led Entr Natur	Part VII contributed such purposes)  Ities (See pag (C) re of activities	e 32 of the instruction importantly to the adversarial to the adversarial to the adversarial to the adversarial to the instruction (D)  Total income	tions )  tions )  (E) End-of-year assets  nstructions )  Yes X No
93A  Part II  Part X  (a) D  (b) C	Line 105 p /III Rela Line No ▼  X Info  Name add partner  C Info  Old the organiz  Old the organiz	itionship of Activities to the actionship of Activities to the actionship of Activities to the actionship of the organization's exempt pur Dissemination of church liter rmation Regarding Taxable \$ (A) dress, and EIN of corporation, ship or disregarded entity	Accomplishment of Inc. Accomplishment of Inch Income is reported in poses (other than by protature)  Subsidiaries and Disc.  (B) Percentage ownership inter  Associated with Profunds, directly or indirectly or ind	sregard  of rest  %  % ersona	et Purpo n (E) of F funds for led Entr Natur	Part VII contributed such purposes)  Ities (See pag (C) re of activities	e 32 of the instruction importantly to the adversarial to the adversarial to the adversarial to the adversarial to the instruction (D)  Total income	tions ) tions ) (E) End-of-year assets

Sign Signature of officer Date Here Daniel Hall, Secretary / Treasurer Type or print name and title Date Preparer's SSN or PTIN (See Gen Inst W) Check if self-Preparer's Tames W Gordon Paid employed 🕨 P00053843 signature 6/10/2003 Preparer's Firm's name (or yours if self-employed) address and ZIP + 4 James W. Gordon, CPA, P.C. ▶ 38-3548727 EIN Use Only 373 Western Ave, Coldwater, MI 49036 Phone no ► 517-278-6100 Form 990 (2002)

#### 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.)

Department of the Treasury Internal Revenue Service

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

2002

OMB No 1545-0047

Name of the organization			Emplo	yer identification number
Remnant Publications, Inc				38-2810502
Compensation of the Fiv (See page 1 of the instruction	re Highest Paid Emplors  List each one If there	oyees Other The are none, enter "	an Officers, Directors, None ")	and Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and everage hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plan deferred compensati	ns & and other
None				
<u></u>				
	_			
Total number of other employees paid over \$50,000		to so some the sound of the sound	and the second second second second	
Compensation of the Five (See page 2 of the instruction	ve Highest Paid Inder	pendent Contraction individuals or fire	ctors for Professional ms) If there are none, en	Services ter "None ")
(a) Name and address of each independent	nt contractor paid more thai	n \$50,000	(b) Type of service	(c) Compensation
None				
* **				
	···			
			-	
Total number of others receiving over \$50,000 for professional services	<del></del>			77 - 1,5 94 - 57

Sched	ule A (Form 990 or 990-EZ) 2002	Remna	nt Publications, In	nc	38-2810502		. Р	age 2
Part I	III Statements About A	ctivities	(See page 2	of the instruction	ns)		Yes	No
1	attempt to influence public op or incurred in connection with Part VI-A, or line i of Part VI-E Organizations that made an e	inion on a leg the lobbying 3) lection unde	gislative matter or activities \$ r section 501(h) b	referendum? If "Y 	or local legislation, including any Yes," enter the total expenses paid 0 (Must equal amounts on line 38, 3 must complete Part VI-A Other ent giving a detailed description of			X
2	the lobbying activities During the year, has the orgal substantial contributors, truste with any taxable organization owner, or principal beneficiary transactions)	nization, eith ees, directors with which a /? (If the ans	er directly or indir s, officers, creator ny such person is	rectly, engaged in a rs, key employees a affiliated as an of	any of the following acts with any , or members of their families, or fficer, director, trustee, majority a detailed statement explaining the			
	Sale, exchange, or leasing of					2a	-	X
b	Lending of money or other ex	tension of cr	edit?			2b		X
С	Furnishing of goods, services	, or facilities	?			2c	X	1
d	Payment of compensation (or	payment or	reimbursement o	f expenses if more	e than \$1 000)?	<u>2d</u>	X	<u> </u>
е	Transfer of any part of its inco	me or asset	s?			2e		X
	Does the organization make of Do you have a section 403(b)  Attach a statement to explain this from it in furnerance of its of the control of	annuity plar how the org	n for your employe anızatıon determii	ees? nes that individual	ls or organizations receiving grants	3		X
Part		-			through 5 of the instructions)		`	
	organization is not a private fou						<u> </u>	
5 6	A church, convention of ch A school Section 170(b)(1	=			J(D)(1)(A)(I)			
7	A hospital or a cooperative				D(A)(su)			
8	A Federal, state, or local of	•						
9		zation opera	•	•	Section 170(b)(1)(A)(III) ENTER THE	HOSP	'ITAL'S	\$
10		for the benef	<del>-</del>	-	or operated by a governmental unit. So	ection		
11 a	An organization that norm public Section 170(b)(1)(/	ally receives A)(vi) (Also o	a substantial part complete the SUP	t of its support from PORT SCHEDUL	m a governmental unit or from the ger .E in Part IV-A)	neral		
11 b	=				T SCHEDULE in Part IV-A )			
13	activities related to its charital investment income and unrelatives 1975. See section 509(a)(2).  An organization that is not	ble, etc., funct ated business (Also complete controlled b (1) lines 5	ions - subject to cer taxable income (les e the SUPPORT SC y any disqualified	itain exceptions, and is section 511 tax) fro CHEDULE in Part IV- I persons (other th	m contributions membership fees, and group to the contributions of the support of	ort from on after ts	n gross r June :	
			t the supported or	rganizations (See	e page 5 of the instructions )			_
		(a) Name(s	) of supported org	ganization(s)	(b) Line i		er 	<del>-</del>
								_
							<u> </u>	_
14	An organization organized	and operate	ed to test for publi	c safety Section 5	509(a)(4) (See page 5 of the instructi	ons )		_

	ile A (Form 990 or 990-EZ) 2002 Remnant Publication	ns, Inc		38-28105	02	Page 3
Part IV	/-A Support Schedule (Complete only if you chec	ked a box on	line 10, 11, or 12)	USE CASH ME	THOD OF ACC	OUNTING
Note	You may use the worksheet in the instructions for conv	ertina from thi	e accrual to the ca	sh method of ac	countina	
	dar year (or fiscal year beginning in) .	(a) 2001	(b) 2000	(c) 1999	(d) 1998	/o\ Total
15	Gifts grants, and contributions received (Do	(a) 2001	(5) 2000	(6) 1999	(0) 1996	(e) Total
13	not include unusual grants. See line 28.)	111,75	345,875	147,044	40.054	664 505
16	Membership fees received	111,72	040,073	147,044	49,854	<u>654,525</u>
17	Gross receipts from admissions merchandise	-				
••	sold or services performed or furnishing of					
	facilities in any activity that is related to the			,		
	organization's chantable, etc., purpose	570,89	721,476	461,470	357,686	2,111,526
18	Gross income from interest, dividends.	0.0,00	121,470	401,470	331,000	2,111,020
	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties and			1		
	unrelated business taxable income (less					
	section 511 taxes) from businesses acquired					
	by the organization after June 30, 1975		0 424	550	804	1,778
19	Net income from unrelated business		727			1,110
	activities not included in line 18					0
20	Tax revenues levied for the organization's		<del></del>	_		- 0
20	benefit and either paid to it or expended on					
	its behalf					^
21	The value of services or facilities furnished to	<del></del>	<del></del>	··· <del>··</del>		0
	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					0
	include gain or (loss) from sale of capital assets			}		О
23	Total of lines 15 through 22	682,64	16 1,067,775	609,064	408,344	2,767,629
24	Line 23 minus line 17	111,75			50,658	656,303
25	Enter 1% of line 23	6,82			4,083	030,303
26	ORGANIZATIONS DESCRIBED ON LINES 10 OR 11 a E				26a	0
	Prepare a list for your records to show the name of and amount					
	unit or publicly supported organization) whose total gifts for 19					
	DO NOT FILE THIS LIST WITH YOUR RETURN Enter the to	-			26b	· · · · · · · · · · · · · · · · · · ·
c	Total support for section 509(a)(1) test. Enter line 24 column				26c	0
	Add Amounts from column (e) for lines 18	`_, O 19	0		200	
_	22	0 26		•	26d	0
0	Public support (line 26c minus line 26d total)		·	-	26e	0
f	PUBLIC SUPPORT PERCENTAGE (LINE 26E (NUMERATO)	R) DIVIDED BY	LINE 26C (DENOM	INATORI)	26f	0 00%
27		•	ines 15 16 and 17			
	person," prepare a list for your records to show the name of a				•	
	DO NOT FILE THIS LIST WITH YOUR RETURN Enter the si		•		-4	
			•			
	(2001) 0 (2000) 0	<del></del> '	(1999)		(1998)	0
þ	For any amount included in line 17 that was received from each	ch person (other	r than "disqualified p	ersons"), prepare	a list for your reco	rds to
	show the name of, and amount received for each year, that was	as more than th	e LARGER of (1) the	e amount on line 2	5 for the year or ()	2) \$5,000
	(Include in the list organizations described in lines 5 through 1	1, as well as inc	dividuals ) DO NOT I	FILE THIS LIST W	ITH YOUR RETU	JRN After
	computing the difference between the amount received and the	ie larger amoun	t described in (1) or	(2), enter the sum	of these difference	es (the
	excess amounts) for each year					
	(2001) 0 (2000) 0	(	1999)	0	(1998)	0
_		4.505	_			
С		4,525 16 _	0		1 1	l
	17 2,111,526 20	0 21	0		27c	2,766,051
d	Add Line 27a total 0 and line 2	7b total _	0		27d	0
e	Public support (line 27c total minus line 27d total)			ا مــد ا	27е	2,7 <u>6</u> 6,051
f	Total support for section 509(a)(2) test. Enter amount from line	•	•		,767,829	
g	PUBLIC SUPPORT PERCENTAGE (LINE 27E (NUMERATO)				27g	99 94%
	INVESTMENT INCOME PERCENTAGE (LINE 18, COLUMN					0 06%
28	UNUSUAL GRANTS For an organization described in line 10			=	=	•
	list for your records to show, for each year, the name of the co	intributor, the da	ate and amount of th	e grant, and a brie	of description of th	e

nature of the grant DO NOT FILE THIS LIST WITH YOUR RETURN. Do not include these grants in line 15

<u>SCHEU</u>	the A (Folia 990 of 990-EZ) 2002 Refinitalit Fublications, inc. 30-20 10002			ige 4
Part '	Private School Questionnaire (See page 7 of the instructions ) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its			
30	charter, bylaws, other governing instrument, or in a resolution of its governing body?  Does the organization include a statement of its racially nondiscriminatory policy toward students in all	29		
30	its 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	24		
	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)	31		
	Tes, please describe, if 140, please explain (if you need more space, attach a separate statement)		· . · · · · · .	
			.1	
		;		
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
Ь	,			
_	nondiscriminatory basis?	32b		<del>-</del>
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d		32d		
			1	7 · ·
	If you answered "No" to any of the above please explain (If you need more space, attach a separate statement)		, ;	
			<del></del>	
33	Does the organization discriminate by race in any way with respect to		•	
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
_	Employees at a faculty or a description at a feature.	33-		ĺ
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		<u> </u>
е	Educational policies?	33e	!	
·	Louisian policies	000		
f	Use of facilities?	33f		
9	Athletic programs?	33g		
h	Other extracumcular activities?	33h	, ,	
	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?	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			
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		1

Sched	ule A (Fo		nt Publication			38-2	2810502		Page 5
Part \	VI-A	(To be completed ONLY by an eli			(See page 9 o orm 5768)	of the instruc	tions)		
Check	( a	If the organization belongs to an a	affiliated group	Check b	if you checked "a	" and "limite	d control" p	rovisio	ns apply
_			obbying Expe		٠.		(a) Affiliated total	group	(b) To be completed for ALL electing
		(The term *expenditures				1			organizations
36		bbying expenditures to influence pu		-		36	<del></del>	····	
37		bbying expenditures to influence a l	_	ly (direct lobbyir	ng)	37	<del>- t</del>		
38		bbying expenditures (add lines 36 a	ina 37)			38		0	0
39		exempt purpose expenditures xempt purpose expenditures (add lii	ana 30 and 30	n		40	-	0	_
40 41		ng nontaxable amount. Enter the an			_	<b>75</b>		( Y Y	1
41	-	mount on line 40 is -		ing nontaxable		€* \$130		ì	
		r \$500,000	-	imount on line 40	amount is -	2	:		
		00,000 but not over \$1,000,000			ess over \$500,000				1
		000 000 but not over \$1,500,000			ess over \$1,000,00	0 41		0	0
		,500 000 but not over \$17,000 000			ss over \$1 500 000	C 12.00			
		7,000,000	\$1,000 000			and the second	The second		
42		oots nontaxable amount (enter 25%	of line 41)			42	: ]	0	0
43	Subtrac	ct line 42 from line 36 Enter -0- if lin	ie 42 is more	than line 36		43	3	0	0
44	Subtrac	ct line 41 from line 38. Enter -0- if lin	e 41 is more	than line 38		44		0	0
			. 40 4	4 51-	5 1700				
	Cautio	n If there is an amount on either lin			<i>r<u>orm 4720</u> r</i> Section 501(h)	Sec. Sec.	in Care and its	and a	Line and Market
		(Some organizations that made a	•	•	• •		ve columne	helow	
		•			n page 11 of the i			DEIOW	
		Occ the mondon	0110 101 111100						····
					ying Expenditure				
		dar year (or		(a)	(b)	(c)	(d		(e)
	<u>tiscal</u> y	year beginning in)		2002	2001	2000	199	9	Total
45	Lobby	ng nontaxable amount				<b>V</b> andonia za 1870.		<b>.</b> 221,63	0
46	Lobby	ng ceiling amount (150% of line 45(	e))			WEST OF THE		(ا هِم إِلَىٰ مَا	0
47	Total Ic	obbying expenditures							0
48	Grassr	oots nontaxable amount							0
	0,000	COLO HORIZADA GIRGANI					Francisco de la companya del companya de la companya del companya de la companya	57.5	
49	Grassr	oots ceiling amount (150% of line 4	B(e))	LONG BENE					
50	Grassr	oots lobbying expenditures							o
Part	V <u>I</u> -B	Lobbying Activity by Nonele (For reporting only by organization			: VI-A) (See page	11 of the ins	structions)		
Durin	a the ve	ar, did the organization attempt to ir	ifluence natio	nal, state or loca	al legislation, incli	uding any		T-''-	<u> </u>
	-	uence public opinion on a legislative			-	<b>J</b> ,	Yes	No	Amount
	Volunte	• • •							5 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
		aff or management (Include compe	nsation in exp	enses reported	on lines c throug	hh)			
	, i alu si							1	I - "
		advertisements							<u> </u>
С	Media	advertisements is to members, legislators, or the pu	iblic						
c d	Media Mailing								
c d	Media Mailing Publica	is to members, legislators, or the pu	itements						
c d e f	Media Mailing Publica Grants	gs to members, legislators, or the pu ations, or published or broadcast sta	itements purposes	officials, or a leg	islative body				
c d e f g	Media Mailing Publica Grants Direct	is to members, legislators, or the pu ations, or published or broadcast sta to other organizations for lobbying	itements purposes government o	_			23.4.5		
c d e f g h	Media Mailing Publica Grants Direct Rallies Total Id	is to members, legislators, or the pualions, or published or broadcast state to other organizations for lobbying contact with legislators, their staffs,	atements purposes government o ations, speech arough h)	es, lectures, or	any other means				0

Part VII	Information Reg Exempt Organiz		fers To and Transaction ee page 12 of the instruction	s and Relationships With Nonchari s)	table		
	e reporting organiz	ation directly or	indirectly engage in any of the	ne following with any other organization desection 527, relating to political organization		section	1
a Trans	55	Yes	No				
(i) C	·	ang organization	, to a notional nation of one pro-	3 <u></u>	51a(ı)		X
(ii) O		a(II)		Х			
	transactions	of accete with a	noncharitable exempt organ	uzation	b(ı)	·	Х
	_		ritable exempt organization	nzatori	b(II)	<u> </u>	X
• •	tental of facilities, e		· =		b(III)	<del></del>	X
	teimbursement arra				b(iv)		X
(v) L	b(v)		Х				
(vi) P	ns	b(vi)		X			
c Sharii	ng of facilities, equi	pment, mailing l	lists, other assets, or paid en	nployees	С		X
	•			iedule. Column (b) should always show th			
	•	•		ation If the organization received less that		et valu	е
	T	nng arrangeme I		lue of the goods, other assets, or services	s received		
(a) Line no	(b) Amount involved	Name of noncl	(c) haritable exempt organization	(d) Description of transfers, transactions, and	sharing arra	паете	nts
	7 2110 2111 2111 2111 2111 2111 2111 211						
				· · · · · · · · · · · · · · · · · · ·			
					<del></del>		
**							
	<u></u>						
<del></del>							
	<u> </u>				<del></del>		
			<del></del>				
-		<del></del>					
					<del></del>		
				.,			
descr		(c) of the Code	(other than section 501(c)(3)	ne or more tax-exempt organizations  o) or in section 527?	Yes	X	No
	(a) Name of organization		(b) Type of organization	(c) Description of relations	ship		
	<del></del>						
					-		
	_						
			<u> </u>	<del></del>			
	_		<u> </u>	<del>"</del>			
	_				<del> </del>		<del></del>
	<del></del>						
					•		
	-						<del></del> -
			L	Schedule A (I	Form 990 or	990-E2	Z) 2002

Remnant Publications, Inc

Schedule A (Form 990 or 990-EZ) 2002

38-2810502

Page 6

Form 4797

## **Sales of Business Property**

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No 1545-0184

Internal Revenue Service (99)

Name(s) shown on return

Attach to your tax return

See separate instructions

Attachment Sequence No 27

Identifying number

18b(2)

Form 4797 (2002)

Rem	nant Publications, Inc		38-2810502						
1	Enter the gross proceeds from	n sales or exchang	ges reported to y	ou for 2002 on Fo	orm(s) 1099-B or				
	1099-S (or substitute stateme	1							
Par	t I Sales or Exchanges	s of Property Us	ed in a Trade	or Business a	nd involuntary	Conversio	ns Fro	m Other	
	Than Casualty or Ti	neft - <u>Most Pro</u> p	erty Held Mor	e Than 1 Year	(See instruc	tions)			
	(a) Description of property (b) Date acquired (c) Date sold (d) Gross sales allowed or				allowable since	(f) Cost or basis, pi improvement expense of	us its and	(g) GAIN OR (LOSS) Subtract (f) from the sum of (d) and (e)	
2									
				<u> </u>	<u></u>	<u> </u>		(	
3	Gain, if any, from Form 4684,	, line 39					3		
4	Section 1231 gain from instal	lment sales from F	orm 6252, line 2	26 or 37			4	(	
5	Section 1231 gain or (loss) from			8824			5	(	
6	Gain, if any, from line 32, fror	n other than casua	alty or theft				6		
_									
7	Combine lines 2 through 6						7		
	PARTNERSHIPS (EXCEPT ELECTIN		=	· ·	= : :	3			
	the instructions for Form 1065. Sched								
	ALL OTHERS If line 7 is zero or 7 is a gain and you did not have a					ne			
	enter the gain from line 7 as a lon	• • •	-	•	•				
	enter the gain nomine 7 as a for	ig-term capital qasi o	in Schedule D and	SKID III IES U S II E	IIId 12 Delow				
8	Nonrecaptured net section 12	231 losses from on	or vears (see in	structions)			8	·- ·	
•	TO THE COURT OF TH	-0. 100000 no.n pr	,						
9	Subtract line 8 from line 7 If:	zero or less, enter	-0- If line 9 is z	ero, enter the gair	n from line 7 on lin	e 12			
	below If line 9 is more than z			•					
	line 9 as a long-term capital of				v		9		
			•	•					
Par	t II Ordinary Gains and	Losses						<del>-</del> -	
10	Ordinary gains and losses no	t included on lines	11 through 17 /	include property h	old 1 year or lone	· · · · · ·			
10	Description	Date acquired	Date sold	Sales price	Depreciation	Cost		Gain or (loss)	
	Description	Date acquired	Date solu	Sales pilice	Defrieciation	Cost		Gam or (loss)	
		1			<u> </u>				
				<del>                                     </del>		<del> </del>			
		<u> </u>	ļ <u></u> -	<del></del>	<del>  </del>	1		<u> </u>	

			0
			0
			0
11	Loss, if any, from line 7	11 (	0)
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	0
13	Gain, if any, from line 31	13	1,300
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	0
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	0
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	0
17	Recapture of section 179 expense deduction for partners and S corporation shareholders		
	from property dispositions by partnerships and S corporations (see instructions)	17	
18	Combine lines 10 through 17 Enter the gain or (loss) here and on the appropriate line as follows	18	1,300
	FOR ALL EXCEPT INDIVIDUAL RETURNS. Enter the gain or (loss) from line 18 on the return being filed.	. 1. T	•
1	FOR INDIVIDUAL RETURNS		3
	(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 loss from property used as an employee on Schedule A (Form 1040),		
	line 22 Identify as from "Form 4797, line 18b(1)" See instructions	18b(1)	

and on Form 1040, line 14

(2) Redetermine the gain or (loss) on line 18 excluding the loss, if any, on line 18b(1) Enter here

Page 2

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

	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property							
A Computer		1/16/1995	5/3/2002					
<u>B</u>					<del></del>			
<u>C</u>			<del></del>	<del> </del>				
<u>D</u>	<del></del>	· · · · · · · · · · · · · · · · · · ·			-			
THESE COLUMNS RELATE TO THE PROPERTIES ON LINES 19A THROUG	H 19D	Property A	Property B	Property C	Property D			
Type of gain (i.e. 1245, 1250, 1252, 1254, and 1255)		1245						
20 Gross sales price (NOTE See line 1 before completing )	20	1,300	C	0	0			
21 Cost or other basis plus expense of sale	21	3,068	C	<u> </u>	0			
22 Depreciation (or depletion) allowed or allowable	22	3,068		0	0			
23 Adjusted basis Subtract line 22 from line 21	23	0		0	0			
	1 1							
24 Total gain Subtract line 23 from line 20	24	1,300		0	0			
25 IF SECTION 1245 PROPERTY	1 1							
a Depreciation allowed or allowable from line 22	25a	3,068			0			
b Enter the SMALLER of line 24 or 25a	25b	1,300		0	0			
26 IF SECTION 1250 PROPERTY If straight line depreciation was used	1 1							
enter -0- on line 26g except for a corporation subject to section 291			_	ا ا	_			
a Additional depreciation after 1975 (see instructions)	26a	0		0	0			
b Applicable percentage multiplied by the SMALLER	205		,	ا	0			
of line 24 or line 26a (see instructions)	26b	0		0	0			
c Subtract line 26a from line 24 If residential rental property	26c	_	,	ا	^			
OR line 24 is not more than line 26a, skip lines 26d and 26e	26d	0	(		<u>0</u>			
d Additional depreciation after 1969 and before 1976	26e	Ů		) U				
e Enter the SMALLER of line 26c or 26d	26f	0			<u> </u>			
f Section 291 amount (corporations only)	26g	0	(	+	0			
g Add lines 26b, 26e, and 26f  27 IF SECTION 1252 PROPERTY Skip this section if you did	209			, 0				
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 cleaning expenses	27a	o	(	اه اه	0			
b Line 27a multiplied by applicable percentage	27b	0	(		0			
c Enter the SMALLER of line 24 or 27b	27c	0		0	0			
28 IF SECTION 1254 PROPERTY	1 - 1			<del>                                     </del>				
a Intangible drilling and development costs, expenditures	-							
for development of mines and other natural deposits,								
and mining exploration costs (see instructions)	28a	o	(	o o	O			
b Enter the SMALLER of line 24 or 28a	28b	0	(	<del></del>	0			
29 IF SECTION 1255 PROPERTY								
a Applicable percentage of payments excluded from				1				
income under section 126 (see instructions)	29a	0	(	0	. 0			
b Enter the SMALLER of line 24 or 29a (see instructions)	29b	0	·	0	. 0			
Summary of Part III Gains Complete property columns A	through	gh D through lin	e 29b before (	oing to line 30				
30 Total gains for all properties Add property columns A through	ıh D, lın	e 24		30	1,300			
31 Add property columns A through D, lines 25b, 26g, 27c, 28b,				31	1,300			
32 Subtract line 31 from line 30 Enter the portion from casualty								
the portion from other than casualty or theft on Form 4797, li	ne 6	<del></del>		32	0			
Part IV Recapture Amounts Under Sections 179 and 2	280F(b	)(2) When Bus	iness Use Dro	ops to 50% or L	ess			
(See instructions )		<del></del>		1				
				(a) Section 179	(b) Section 280F(b)(2)			
22 Continu 170 evenues deduction or description allowable to	STICE VC	are	33	+	2001 (0)(2)			
<ul> <li>33 Section 179 expense deduction or depreciation allowable in p</li> <li>34 Recomputed depreciation See instructions</li> </ul>	люг уе	u 0	34		<del></del>			
35 Recomputed depreciation See instructions 35 Recapture amount Subtract line 34 from line 33 See the in	etructio	ne for where to r		<del></del>	C			

#### 4562

(Rev. March 2002)

Department of the Treasury

## **Depreciation and Amortization**

#### (Including Information on Listed Property)

QM8 No. 1545-0172

2002

Attachment Seq. No. Internal Revenue Service (99) See separate instructions Attach to your tax return Identifying number Name(s) shown on return Business or activity to which this form relates 38-2810502 Remnant Publications, Inc. Election To Expense Certain Tangible Property Under Section 179 Part I Note If you have any listed property, complete Part V before you complete Part I Maximum amount. See page 2 of the instructions for a higher limit for certain businesses 24,000 2 2 Total cost of section 179 property placed in service (see page 2 of the instructions) Threshold cost of section 179 property before reduction in limitation 3 200,000 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 page 2 of the instructions 24,000 (c) Elected cost (a) Description of property (b) Cost (business use only) 6 0 Listed property Enter the amount from line 29 7 0 8 0 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 0 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2001 Form 4562 0 11 0 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 0 13 Carryover of disallowed deduction to 2003 Add lines 9 and 10, less line 12 13 Note Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see page 3 of the instructions) 9,202 15 15 Property subject to section 168(f)(1) election (see page 4 of the instructions) 16 Other depreciation (including ACRS) (see page 4 of the instructions) Part III MACRS Depreciation (Do not include listed property ) (See page 4 of the instructions ) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2002 114,686 18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2002 Tax Year Using the General Depreciation System (b) Month and (c) Basis for (d) Recovery (e) **(f)** (a) Convention Method Depreciation year placed depreciation period (a) Classification of property deduction in service business/investment 0 19 a 3-year property 200DB 1,260 6,301 b 5-year property HY 15,963 200DB 2,280 c 7-year property d 10-year property 0 0 e 15-year property 0 f 20-year property 0 g 25-year property 25 yrs S/L 0 h Residential rental 27 5 yrs S/L property 27 5 yrs MM S/L 0 Nonresidential real 39 yrs MM S/L property MM S/L Section C - Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System 20 a Class life S/L 0 b 12-year 12 yrs S/L 0

21 Listed property Enter amount from line 28

(see page 6 of the instructions)

22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21

23 For assets shown above and placed in service during the current year, enter the portion

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions

c 40-year

Part IV Summary

23

40 yrs

21

0

0

127,428

S/L

	4502 (2002)		Romant Bubli	****							20 204	0500			
Par	4562 (2002)	roporty /l-	Remnant Publi			othory	chiolog		los éole		38-281				Page 2
rai			nclude automo ntertainment, re					s, cenu	iar tei	sphone	es, cer	tain co	ompute	ers, and	
			cle for which yo					alooa	n mto d	or dod	untina	10000			1-4-
			nns (a) throug											s <del>o</del> , comp	HOTO
Sec	lon A - Deprecia													lomobiles	
															一一
<u> 24a</u>	Do you have evidence to	T	1	1	٠.	Yes	No_				vidence			Yes	No
	(Q) T 1	(b) Date	(c) Business/	1	d)	(e) Ba			)	,	<b>)</b>		h)	(i) Elect	
	Type of property	placed	investment use		st or	depred			overy		hod/		ciation	section '	79
	list vehicles first) Special depreca	in service	percentage		basis conerts	(business)		per Se durin			ention		iction	cost	
25			% in a qualified			-			_		25		0		
26															14.5
	r roperty asca ii	lore man ee	70 iii a qaaiiiea	1	00 000	(occ pag	<u> </u>	10 11100	dononie	<u> </u>					
			<del> </del>	<del> </del>		<u> </u>	<del>-</del>			-					
		<del> </del>	0 00%	t-	0	1	0								0
27	Property used 5	0% or less in	<del></del>	iness i	<del></del>	<u> </u>	<del></del>	nstruct	ons)	ļ.					
<u></u> -	Troperty asca o	<u> </u>	Ta quamica bas	1	100 (00	bugu .	0, (1)0	100,000	0110)	S/L-	_				
	···-			1					-	S/L-					
			0 00%		0	<u> </u>	0			S/L			0		
28	Add amounts in	column (h).			<u> </u>			. page	1	U. L	28		0		
29	Add amounts in		_					, ,-3-	-			_		29	0
						ormatio		e of Ve	hicles				-		<u>~</u>
Com	plete this section for	r vehicles used									son Ifv	ou orov	ided veh	ucles to	
	employees, first ans		•	•							•				
30	Total business/inv			Ĭ .	a)	(t	_		=)		d)		0)	- (	n
	the year (do not in		-		icle 1	Vehi	•	•	de 3	,	de 4		cle 5	Vehi	•
	see page 2 of the		J												
31	Total commuting r		unng the year	_						_					
32	Total other person		= :			1									
	miles driven	,	O,												
33	Total miles driven	during the year	ar		•										
	Add lines 30 throu			ļ	0	, }	0		0		0		0		0
34	Was the vehicle a	vailable for pe	rsonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty	y hours?													
35	Was the vehicle u	sed primarily t	y a more than		1										
	5% owner or relat	ed person?			L_	l	ļ						ŀ		
36	Is another vehicle	available for			•								1		
	personal use?					<u> </u>									
		Section C	- Questions fo	r Emp	loyers	Who Pr	ovide V	ehicle:	s for U	se by T	Their E	mploy	ees		
Ans	wer these question	ns to determ	nine if you meet	an exc	eption 1	to compl	eting Se	ection E	for ve	hicles i	ised by	emplo	yees w	ho	
are i	not more than 5%	owners or r	elated persons	(see pa	ige 8 o	f the inst	ructions	)							
														Yes	No
37	Do you maintain a	written policy	statement that pro	phibits a	ll persor	nal use of	vehicles	ındudır	ng comn	nuting					
	by your employee														
38											ır emplo	yees?			
	. •		or vehicles used by			ers, direct	ors, or 1	% or mo	re owne	ers					<del> </del>
39	Do you treat all us														<del></del>
40	Do you provide m	ore than five v	ehicles to your em	ployees	obtain	informatio	on from y	our emp	loyees	about					<u> </u>
			in the information												
41		•							_		uctions)	ı			
			39, 40, or 41 is "Y	es," do i	not com	plete Sec	tion B for	the cov	ered ve	hicles					
<u>Par</u>	t VI Amortiz	ation						····	T						
		(a)			(b)	Date	(4	:)	(4	d)	Ì	(0)		(	r)
	C	escription of co	sts		amo	rtization	Amort	ızabl <del>e</del>	Co	de	Amor	tization (	bonec	Amortiz	ation for
						gins	amo		800	tion	or	percente	ge	this	year
	Amortization of co		s dunng your 2002	tax yea			instruct				725° 5	·		34.	<u> </u>
HP '	IOPS software dri	ver			11/1	1/2002	ļ	695			ļ	3			39

43 Amortization of costs that began before your 2002 tax year
 44 Total Add amounts in column (f) See page 9 of the instructions for where to report

1,849 1,888

43

### Form 8868

(December 2000)
Department of the Treasury
Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

email Revenue Service File a separate application for each return

<ul> <li>If you are filing for an AUTOMATIC 3-MONTH EXTENSION, COMPLETE ONLY PART I and check this box</li> </ul>								
* If you are filing for an ADDITIONAL (NOT AUTOMATIC) 3-MONTH EXTENSION, COMPLETE ONLY PART II (on page 2 of this form)								
NOTE DO NO	IT COMPLETE PART II UNLESS YOU HAVE ALREADY BEEN GRANTED AN AUTOMATIC	3-MONTH EXTENSION						
	USLY FILED FORM 8868	<del></del>						
PART I AL	UTOMATIC 3-MONTH EXTENSION OF TIME - Only submit original (no copies need	ded)						
	990-T CORPORATIONS requesting an automatic 6-month extension - check this box and co							
All other corpor	rations (including Form 990-C filers) must use Form 7004 to request an extension of time to	lile income tax						
returns Partne	erships, REMICs and trusts must use Form 8736 to request an extension of time to file Form	1065, 1066, or 1041						
TYPE OR	Name of Exempt Organization EMPLO	OYER IDENTIFICATION NUMBER						
PRINT Remnant Publications, Inc 38-2810502								
File by the	Number, street, and room or suite no. If a P.O. box, see instructions							
File by the due date for	649 E Chicago Road							
filing your return	City, town or post office, state, and ZIP code. For a foreign address, see instructions							
See instructions	Coldwater, MI 49036	7-15						
CHECK TYPE	OF RETURN TO BE FILED (file a separate application for each return)							
X Form 990	Form 990-T (corporation)	20						
Form 990-B	Form 990-T (sec. 401(a) or 408(a) trust)	27						
Form 990-E		39						
Form 990-F	——————————————————————————————————————	· -						
<b>—</b> ——		<u> </u>						
	lization does NOT have an office or place of business in the United States, check this box	لہا						
	a GROUP RETURN, enter the organization's four digit Group Exemption Number (GEN)	If this is						
	- 3· · · · · · · · · · · · · · · · · · ·	th a list with the						
	Ns of all members the extension will cover							
	t an automatic 3-month (6-month, for 990-T CORPORATION) extension of time until	8/15/2003						
	e exempt organization return for the organization named above. The extension is for the organization	inization's return for						
ĭ∑ica	alendar year <u>2002</u> or							
ta:	x year beginning , and ending							
2 If this tax	x year is for less than 12 months, check reasonInitial returnFinal return	Change in accounting period						
	oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	ndable credits. See instructions	\$ 0						
	oplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax							
	ts made Include any prior year overpayment allowed as a credit	<u>\$ 0</u>						
	CE DUE Subtract line 3b from line 3a Include your payment with this form or, if required,							
-	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)							
See inst	tructions	\$ 0						
	SIGNATURE AND VERIFICATION							
	es of perjury, I declare that I have examined this form, including accompanying schedules an							
to the best of r	my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare	e this form						
Signature	Title Da	ate						