

Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

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

2010**Open to Public
Inspection****A For the 2010 calendar year, or tax year beginning , 2010, and ending ,****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

HERMANO PABLO MINISTRIES
P.O. BOX 100
COSTA MESA, CA 92628-0100

F Name and address of principal officer:

SAME AS C ABOVE

D Employer Identification Number

95-2816361

E Telephone number

(949) 645-0676

G Gross receipts \$ 332,203.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included?If 'No,' attach a list. (see instructions) ☐ Yes ☐ No**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.BOX100.ORG**H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of Formation: 1972**M** State of legal domicile: CA**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>EVANGELISM</u>	

Revenue	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 8
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5 6
	6 Total number of volunteers (estimate if necessary)	6 10
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b 0.
	8 Contributions and grants (Part VIII, line 1h)	Prior Year 286,955. Current Year 290,663.
	9 Program service revenue (Part VIII, line 2g)	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	55,426. 2,170.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	39,370.	
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	342,381. 332,203.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	232,206. 202,054.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 15,007.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	153,092. 141,497.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	385,298. 343,551.
	19 Revenue less expenses. Subtract line 18 from line 12	-42,917. -11,348.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 218,143. End of Year 200,795.
	21 Total liabilities (Part X, line 26)	14,000. 8,000.
	22 Net assets or fund balances. Subtract line 21 from line 20	204,143. 192,795.

Part II Signature Block

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

Sign Here

Signature of officer

Date

REV. CHARLES STEWART

PRESIDENT

Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name

TONY YW CHOI CPA

Preparer's signature

Date

Check ☐ if self-employed

PTIN

N/A

Firm's name

▶ FOLKERS, CHOI & ASSOCIATES

Firm's address

▶ 18818 TELLER AVE STE 109

IRVINE, CA 92612

Firm's EIN ▶ N/A

Phone no. (949) 399-1040

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III. ☐

- 1**
- Briefly describe the organization's mission:

EVANGELISM

- 2**
- Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
- ☐
- Yes
- ☒
- No

If 'Yes,' describe these new services on Schedule O.

- 3**
- Did the organization cease conducting, or make significant changes in how it conducts, any program services?
- ☐
- Yes
- ☒
- No
-
- If 'Yes,' describe these changes on Schedule O.

- 4**
- Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ☐) (Expenses \$ 282,887. including grants of \$) (Revenue \$ 290,663.)
THE ORGANIZATION PRODUCES PROGRAMS FOR PUBLIC BROADCAST IN THE U.S. AND LATIN AMERICA
PROCLAIMING THE GOSPEL OF JESUS CHRIST. AIR TIME FOR RADIO AND TV MESSAGES AND
NEWSPAPER SPACE ARE DONATED AT NO COST.

-----**4b** (Code: ☐) (Expenses \$ including grants of \$) (Revenue \$)

-----**4c** (Code: ☐) (Expenses \$ including grants of \$) (Revenue \$)

- 4d**
- Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)**4e Total program service expenses** ▶ 282,887.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A.</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II.</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I.</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI.</i>	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII.</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX.</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X.</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E.</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If 'Yes,' complete Schedule F, Parts I and IV.</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Parts II and IV.</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV.</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I (see instructions).</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>		X
20 a Did the organization operate one or more hospitals? <i>If 'Yes,' complete Schedule H.</i>		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).		

Part IV Checklist of Required Schedules (continued)

	21	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>	22		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.</i>	24a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>	25a		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>	25b		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28a		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28c		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	29		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>	30		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>	31		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>	32		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>	33		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>	34		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i> ☐ Yes ☒ No			
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>	36		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>	37		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38		X

BAA

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V. ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 6		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b X		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b		
c Enter the amount of reserves on hand.	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response to any question in this Part VI. ☒ **X****Section A. Governing Body and Management**

		Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year.	1 a 9		
b Enter the number of voting members included in line 1a, above, who are independent.	1 b 8		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Does the organization have members or stockholders?	6		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7 a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8 a		X
b Each committee with authority to act on behalf of the governing body?	8 b		X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	10 a	X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10 b	
11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13.	12 a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done.	12 c X	
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official.	15 a	X
b Other officers of key employees of the organization.	15 b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16 b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☐ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► BONNIE BROWN 2080 PLACENTIA COSTA MESA CA 92628 949-645-0676

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII. ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAUL FINKENBINDER DIRECTOR	20	X						39,161.	0.	0.
(2) KEN WAYMAN VICE PRESIDENT	3	X		X				0.	0.	0.
(3) LARRY BRAY SEC/TREASURER	3	X						0.	0.	0.
(4) DR. GEORGE WOOD DIRECTOR	3	X		X				0.	0.	0.
(5) DR. JOHN BUENO DIRECTOR	3	X						0.	0.	0.
(6) REV. RICHARD NICHOLSON DIRECTOR	3	X						0.	0.	0.
(7) DR. WAYNE KRAISS DIRECTOR	3	X						0.	0.	0.
(8) REV FRANK YUBETA JR DIRECTOR	3	X						0.	0.	0.
(9) REV HEBR PAREDES DIRECTOR	3	X						0.	0.	0.
(10) REV. CHARLES STEWART PRESIDENT	60			X				0.	0.	0.
(11) LINDA STEWART COO	60				X			67,096.	0.	0.
(12) _____										
(13) _____										
(14) _____										
(15) _____										
(16) _____										
(17) _____										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) _____										
(19) _____										
(20) _____										
(21) _____										
(22) _____										
(23) _____										
(24) _____										
(25) _____										
(26) _____										
(27) _____										
(28) _____										
(29) _____										
1 b Sub-total								106,257.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								106,257.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual.*

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If 'Yes' complete Schedule J for such individual.*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person.*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1 f 290,663.				
	g Noncash contributions included in lns 1a-1f: \$					
h Total. Add lines 1a-1f			290,663.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue ...					
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		2,170.			2,170.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real 39,370. (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)	39,370.				
	d Net rental income or (loss)		39,370.			39,370.
	7 a Gross amount from sales of assets other than inventory. ...	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including: \$ _____ of contributions reported on line 1c). See Part IV, line 18.	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19.	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold.	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions			332,203.	0.	0.	41,540.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	39,161.	33,287.	0.	5,874.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	133,037.	109,090.	19,956.	3,991.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	19,679.	16,137.	2,952.	590.
10 Payroll taxes	10,177.	8,345.	1,527.	305.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	4,041.	3,314.	606.	121.
12 Advertising and promotion				
13 Office expenses	5,841.	4,790.	876.	175.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,389.	1,139.	208.	42.
20 Interest	360.	295.	54.	11.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	17,189.	14,095.	2,578.	516.
23 Insurance	5,403.	4,430.	811.	162.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a FILMS/TAPES	25,313.	20,757.	3,797.	759.
b POSTAGE AND SHIPPING	23,328.	19,129.	3,499.	700.
c OUTSIDE SERVICES	10,346.	8,484.	1,552.	310.
d UTILITIES	10,335.	8,475.	1,550.	310.
e TELEPHONE	10,165.	8,335.	1,525.	305.
f All other expenses	27,787.	22,785.	4,166.	836.
25 Total functional expenses. Add lines 1 through 24f	343,551.	282,887.	45,657.	15,007.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing.....	10,580.	1	10,141.
	2 Savings and temporary cash investments.....		2	
	3 Pledges and grants receivable, net.....		3	
	4 Accounts receivable, net.....		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.....		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions).....		6	
	7 Notes and loans receivable, net.....		7	
	8 Inventories for sale or use.....		8	
	9 Prepaid expenses and deferred charges.....	1,250.	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	10a 430,118.		
	b Less: accumulated depreciation.....	10b 239,464.	10c	190,654.
	11 Investments — publicly traded securities.....		11	
	12 Investments — other securities. See Part IV, line 11.....		12	
	13 Investments — program-related. See Part IV, line 11.....		13	
	14 Intangible assets.....		14	
	15 Other assets. See Part IV, line 11.....		15	
16 Total assets. Add lines 1 through 15 (must equal line 34).....	218,143.	16	200,795.	
LIABILITIES	17 Accounts payable and accrued expenses.....		17	
	18 Grants payable.....		18	
	19 Deferred revenue.....		19	
	20 Tax-exempt bond liabilities.....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.....		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.....		22	
	23 Secured mortgages and notes payable to unrelated third parties.....		23	
	24 Unsecured notes and loans payable to unrelated third parties.....		24	
	25 Other liabilities. Complete Part X of Schedule D.....	14,000.	25	8,000.
	26 Total liabilities. Add lines 17 through 25.....	14,000.	26	8,000.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets.....	204,143.	27	192,795.
	28 Temporarily restricted net assets.....		28	
	29 Permanently restricted net assets.....		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds.....		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund.....		31	
	32 Retained earnings, endowment, accumulated income, or other funds.....		32	
	33 Total net assets or fund balances.	204,143.	33	192,795.
	34 Total liabilities and net assets/fund balances.	218,143.	34	200,795.

BAA

Form 990 (2010)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12).....	1	332,203.
2	Total expenses (must equal Part IX, column (A), line 25).....	2	343,551.
3	Revenue less expenses. Subtract line 2 from line 1.....	3	-11,348.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).....	4	204,143.
5	Other changes in net assets or fund balances (explain in Schedule O).....	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)).....	6	192,795.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII. ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?		X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:		
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

BAA

Form 990 (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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 exempt 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)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III — Functionally integrated d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants'.)	380,302.	338,479.	370,002.	286,955.	290,663.	1,666,401.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4 Total. Add lines 1 through 3.	380,302.	338,479.	370,002.	286,955.	290,663.	1,666,401.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6 Public support. Subtract line 5 from line 4.						1,666,401.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4.	380,302.	338,479.	370,002.	286,955.	290,663.	1,666,401.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	77,311.	60,311.	60,490.	55,426.	41,540.	295,078.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10.						1,961,479.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)).	14	85.0 %
15 Public support percentage from 2009 Schedule A, Part II, line 14.	15	84.1 %
16a 33-1/3% support test — 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☒		
b 33-1/3% support test — 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐		
17a 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
b 10%-facts-and-circumstances test — 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐		

BAA

Schedule A (Form 990 or 990-EZ) 2010

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17.	18	%

19a 33-1/3% support tests — 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☐**b 33-1/3% support tests — 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, 990-EZ, or 990-PF**

OMB No. 1545-0047

2010

Name of the organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILLIAM H. BOWMAN 539 W. LYNN STREET SPRINGFIELD,, MO 65802-1829	\$ 6,333.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	ANNE WEST ESTATE 7444 COOK JONES ROAD WAYNESVILLE, OH 45068	\$ 19,978.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	RICHARD SWENSON 841 FOSTER ROAD NAPA, CA 94558	\$ 11,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

Part II Noncash Property (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

HERMANO PABLO MINISTRIES

95-2816361

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry.For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

- **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
► **Attach to Form 990. ► See separate instructions.**

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Employer identification number

HERMANO PABLO MINISTRIES

95-2816361

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year.....		
2 Aggregate contributions to (during year).....		
3 Aggregate grants from (during year).....		
4 Aggregate value at end of year.....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?..... ☐ Yes ☐ No		

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements.....	2a
b Total acreage restricted by conservation easements.....	2b
c Number of conservation easements on a certified historic structure included in (a).....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1..... ► \$ _____

(ii) Assets included in Form 990, Part X..... ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1..... ► \$ _____

b Assets included in Form 990, Part X..... ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		80,200.		80,200.
b Buildings		90,786.	90,786.	0.
c Leasehold improvements		153,569.	64,961.	88,608.
d Equipment		79,723.	63,553.	16,170.
e Other		25,840.	20,164.	5,676.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				190,654.

BAA

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ▶		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶		

Part IX Other Assets. (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15) ▶	

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) LINE OF CREDIT	8,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25) ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XIV	Supplemental Information <i>(continued)</i>
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[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO DOCUMENTS AVAILABLE TO THE PUBLIC.

2010

FEDERAL WORKSHEETS

PAGE 1

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

RENTAL INCOME WORKSHEET

GROSS RENTAL INCOME.....	\$	39,370.
EXPENSES		
TOTAL EXPENSES.....	\$	<u>0.</u>
NET RENTAL INCOME OR LOSS	\$	<u><u>39,370.</u></u>

FORM 990, PART IX, LINE 24F
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
AUTO	491.	403.	73.	15.
BANK CHARGES	919.	754.	137.	28.
BENEVOLENCE	64.	52.	10.	2.
COMPUTER SOFTWARE	2,496.	2,047.	374.	75.
DUES & SUBSCRIPTIONS	255.	209.	38.	8.
EQUIPMENT	2,829.	2,320.	424.	85.
MINISTRY SUPPORTS	1,100.	902.	165.	33.
MISCELLANEOUS	626.	513.	94.	19.
OFFERS	344.	282.	52.	10.
PAYROLL SERVICE FEES				
PRINTING AND PUBLICATIONS	5,507.	4,516.	826.	165.
PRODUCTION ON LOCATION				
PROMOTION	415.	340.	62.	13.
PROPERTY TAXES	5,157.	4,229.	773.	155.
REPAIRS & MAINTENANCE	5,599.	4,591.	840.	168.
SECURITY	765.	627.	115.	23.
VOLUNTEERS SUPPORT	1,220.	1,000.	183.	37.
TOTAL	\$ <u>27,787.</u>	\$ <u>22,785.</u>	\$ <u>4,166.</u>	\$ <u>836.</u>

12/31/10

2010 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 1

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 199										
BUILDINGS										
2	BUILDING	1/01/73		90,786			90,786	S/L	40	0
	TOTAL BUILDINGS			90,786		0	90,786			0
COMPUTER EQUIPMENT										
15	COMPUTERS	5/24/01		5,496			4,721	S/L	10	550
28	WINDOWS SERVER	6/19/03		278			182	S/L	10	28
29	PRINTERS	8/04/03		190			122	S/L	10	19
30	COMPUTER EQUIPMENT	5/26/04		3,090			3,090	S/L	5	0
39	COMPUTER	12/01/06		565			348	S/L	5	113
40	COMPUTER EQUIPMENT	2/26/07		2,634			1,493	S/L	5	527
41	COMPUTER EQUIPMENT	5/07/07		6,952			3,707	S/L	5	1,390
55	MACBOOK PRO	8/11/10		1,530				200DB HY	5	306
	TOTAL COMPUTER EQUIPMENT			20,735		0	13,663			2,933
IMPROVEMENTS										
3	IMPROVEMENTS	6/01/98		530			530	S/L	10	0
5	IMPROVEMENTS	6/15/99		3,500			3,500	S/L	10	0
8	IMPROVEMENTS	6/15/00		99,301			44,549	S/L	10	4,138
12	IMPROVEMENTS	4/23/01		2,178			1,889	S/L	10	218
19	IMPROVEMENTS	8/18/03		3,150			2,850	S/L	7	300
31	BUILDING IMPROVEMENT	5/27/04		6,001			1,340	S/L	25	240
32	PAINTING	3/16/04		3,150			725	S/L	25	126
33	CARPET	5/01/04		5,569			2,103	S/L	15	371
34	AIR CONDITIONER	5/27/04		5,500			3,071	S/L	10	550
35	BUILDING IMPROVEMENT	8/05/04		76			76	S/L	10	0
38	BUILDING IMPROVEMENT	6/30/05		1,809			814	S/L	10	181
43	BUILDING IMPROVEMENT	12/15/07		925			46	S/L	40	23
44	IMPROVEMENTS	12/15/07		3,550			284	S/L	25	142
47	BUILDING IMPROVEMENT	2/27/08		5,222			638	S/L	15	348
48	BUILDING IMPROVEMENT	4/02/08		13,897			1,621	S/L	15	926
49	BUILDING IMPROVEMENT	2/13/08		2,376			303	S/L	15	158
50	BUILDING IMPROVEMENT	4/21/08		2,904			323	S/L	15	194
51	BUILDING IMPROVEMENT	4/30/08		3,415			380	S/L	15	228
52	BUILDING IMPROVEMENT	5/05/08		2,540			282	S/L	15	169

12/31/10

2010 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 2

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
53	BUILDING IMPROVEMENT	5/19/08		1,883			199	S/L	15	126
54	BUILDING IMPROVEMENT	6/09/08		1,192			125	S/L	15	79
TOTAL IMPROVEMENTS				168,668		0	65,648			8,517
LAND										
1	LAND	1/01/73		80,200						0
TOTAL LAND				80,200		0	0			0
MACHINERY AND EQUIPMENT										
7	RECORDING EQUIPMENT	6/15/99		6,310			6,310	S/L	10	0
10	RECORDING EQUIPT.	6/15/00		1,437			914	S/L	10	60
14	RECORDING EQUIPMENT	1/03/01		593			531	S/L	10	62
18	RECORDING EQUIPMENT	4/30/98		9,579			9,535	S/L	10	0
20	DVC PRO50	1/02/03		10,483			7,336	S/L	10	1,048
21	DIGITAL DECK	1/15/03		188			133	S/L	10	19
22	VGA EXTENTION	2/05/03		30			21	S/L	10	3
23	ASPEN A LOCK MOUNT	3/04/03		112			75	S/L	10	11
24	MINI TEST CHART FOLDER	4/29/03		150			100	S/L	10	15
25	CAMERA SHOE PLATE	7/02/03		210			137	S/L	10	21
26	TEKTRONIX 528A	10/06/03		630			394	S/L	10	63
27	TELEPROMPTER CASE	12/04/03		706			432	S/L	10	71
36	VIDEO EQUIPMENT	3/15/04		2,200			1,283	S/L	10	220
37	VIDEO EQUIPMENT	5/01/04		3,999			2,270	S/L	10	400
42	STUDIO EQUIPMENT	6/26/07		8,291			4,145	S/L	5	1,658
45	2 MEDIA CARDS	2/20/08		3,383			1,241	S/L	5	677
46	CAMERA	6/20/08		5,158			1,548	S/L	5	1,032
TOTAL MACHINERY AND EQUIPME				53,459		0	36,405			5,360
OFFICE FURNITURE & EQUIPMENT										
4	OFFICE EQUIPMENT	6/15/98		4,959			4,959	S/L	10	0
6	OFFICE EQUIPMENT	6/15/99		5,112			5,112	S/L	10	0
9	FURN/FIXTURES	6/15/00		379			364	S/L	10	15
11	OFFICE EQUIPT.	6/15/00		2,767			2,654	S/L	10	113
13	FURNITURE & FIXTURES	2/08/01		291			259	S/L	10	29
16	OFFICE EQUIPMENT	6/30/01		2,224			1,887	S/L	10	222
17	PHASER PAPER TRAY	5/28/02		538			538	S/L	7	0
TOTAL OFFICE FURNITURE & EQU				16,270		0	15,773			379

12/31/10

2010 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 3

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
	TOTAL DEPRECIATION			<u>430,118</u>		<u>0</u>	<u>222,275</u>			<u>17,189</u>
	GRAND TOTAL DEPRECIATION			<u>430,118</u>		<u>0</u>	<u>222,275</u>			<u>17,189</u>

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
BUILDINGS																
2	BUILDING	1/01/73		90,786							90,786	90,786	S/L	40		0
	TOTAL BUILDINGS			90,786		0	0	0	0	0	90,786	90,786				0
COMPUTER EQUIPMENT																
15	COMPUTERS	5/24/01		5,496							5,496	4,721	S/L	10		550
28	WINDOWS SERVER	6/19/03		278							278	182	S/L	10		28
29	PRINTERS	8/04/03		190							190	122	S/L	10		19
30	COMPUTER EQUIPMENT	5/26/04		3,090							3,090	3,090	S/L	5		0
39	COMPUTER	12/01/06		565							565	348	S/L	5		113
40	COMPUTER EQUIPMENT	2/26/07		2,634							2,634	1,493	S/L	5		527
41	COMPUTER EQUIPMENT	5/07/07		6,952							6,952	3,707	S/L	5		1,390
55	MACBOOK PRO	8/11/10		1,530							1,530		200DB HY	5	.20000	306
	TOTAL COMPUTER EQUIPMENT			20,735		0	0	0	0	0	20,735	13,663				2,933
IMPROVEMENTS																
3	IMPROVEMENTS	6/01/98		530							530	530	S/L	10		0
5	IMPROVEMENTS	6/15/99		3,500							3,500	3,500	S/L	10		0
8	IMPROVEMENTS	6/15/00		99,301							99,301	44,549	S/L	10		4,138
12	IMPROVEMENTS	4/23/01		2,178							2,178	1,889	S/L	10		218
19	IMPROVEMENTS	8/18/03		3,150							3,150	2,850	S/L	7		300
31	BUILDING IMPROVEMENT	5/27/04		6,001							6,001	1,340	S/L	25		240
32	PAINTING	3/16/04		3,150							3,150	725	S/L	25		126

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
33	CARPET	5/01/04		5,569							5,569	2,103	S/L	15		371	
34	AIR CONDITIONER	5/27/04		5,500							5,500	3,071	S/L	10		550	
35	BUILDING IMPROVEMENT	8/05/04		76							76	76	S/L	10		0	
38	BUILDING IMPROVEMENT	6/30/05		1,809							1,809	814	S/L	10		181	
43	BUILDING IMPROVEMENT	12/15/07		925							925	46	S/L	40		23	
44	IMPROVEMENTS	12/15/07		3,550							3,550	284	S/L	25		142	
47	BUILDING IMPROVEMENT	2/27/08		5,222							5,222	638	S/L	15		348	
48	BUILDING IMPROVEMENT	4/02/08		13,897							13,897	1,621	S/L	15		926	
49	BUILDING IMPROVEMENT	2/13/08		2,376							2,376	303	S/L	15		158	
50	BUILDING IMPROVEMENT	4/21/08		2,904							2,904	323	S/L	15		194	
51	BUILDING IMPROVEMENT	4/30/08		3,415							3,415	380	S/L	15		228	
52	BUILDING IMPROVEMENT	5/05/08		2,540							2,540	282	S/L	15		169	
53	BUILDING IMPROVEMENT	5/19/08		1,883							1,883	199	S/L	15		126	
54	BUILDING IMPROVEMENT	6/09/08		1,192							1,192	125	S/L	15		79	
TOTAL IMPROVEMENTS				168,668		0	0	0	0	0	168,668	65,648					8,517
LAND																	
1	LAND	1/01/73		80,200							80,200						0
TOTAL LAND				80,200		0	0	0	0	0	80,200	0					0
MACHINERY AND EQUIPMENT																	
7	RECORDING EQUIPMENT	6/15/99		6,310							6,310	6,310	S/L	10		0	
10	RECORDING EQUIPT.	6/15/00		1,437							1,437	914	S/L	10		60	
14	RECORDING EQUIPMENT	1/03/01		593							593	531	S/L	10		62	
18	RECORDING EQUIPMENT	4/30/98		9,579							9,579	9,535	S/L	10		0	

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
20	DVC PRO50	1/02/03		10,483							10,483	7,336	S/L	10		1,048
21	DIGITAL DECK	1/15/03		188							188	133	S/L	10		19
22	VGA EXTENTION	2/05/03		30							30	21	S/L	10		3
23	ASPEN A LOCK MOUNT	3/04/03		112							112	75	S/L	10		11
24	MINI TEST CHART FOLDER	4/29/03		150							150	100	S/L	10		15
25	CAMERA SHOE PLATE	7/02/03		210							210	137	S/L	10		21
26	TEKTRONIX 528A	10/06/03		630							630	394	S/L	10		63
27	TELEPROMPTER CASE	12/04/03		706							706	432	S/L	10		71
36	VIDEO EQUIPMENT	3/15/04		2,200							2,200	1,283	S/L	10		220
37	VIDEO EQUIPMENT	5/01/04		3,999							3,999	2,270	S/L	10		400
42	STUDIO EQUIPMENT	6/26/07		8,291							8,291	4,145	S/L	5		1,658
45	2 MEDIA CARDS	2/20/08		3,383							3,383	1,241	S/L	5		677
46	CAMERA	6/20/08		5,158							5,158	1,548	S/L	5		1,032
TOTAL MACHINERY AND EQUIPME				53,459		0	0	0	0	0	53,459	36,405				5,360
OFFICE FURNITURE & EQUIPMENT																
4	OFFICE EQUIPMENT	6/15/98		4,959							4,959	4,959	S/L	10		0
6	OFFICE EQUIPMENT	6/15/99		5,112							5,112	5,112	S/L	10		0
9	FURN/FIXTURES	6/15/00		379							379	364	S/L	10		15
11	OFFICE EQUIPT.	6/15/00		2,767							2,767	2,654	S/L	10		113
13	FURNITURE & FIXTURES	2/08/01		291							291	259	S/L	10		29
16	OFFICE EQUIPMENT	6/30/01		2,224							2,224	1,887	S/L	10		222
17	PHASER PAPER TRAY	5/28/02		538							538	538	S/L	7		0
TOTAL OFFICE FURNITURE & EQUI				16,270		0	0	0	0	0	16,270	15,773				379
TOTAL DEPRECIATION				430,118		0	0	0	0	0	430,118	222,275				17,189

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

CLIENT 42066

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95-2816361

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	GRAND TOTAL DEPRECIATION			<u>430,118</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>430,118</u>	<u>222,275</u>				<u>17,189</u>

12/31/11

2011 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 42066

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FORM 990/990-PF																
BUILDINGS																
2	BUILDING	1/01/73		90,786							90,786	90,786	S/L	40		0
	TOTAL BUILDINGS			90,786		0	0	0	0	0	90,786	90,786				0
COMPUTER EQUIPMENT																
15	COMPUTERS	5/24/01		5,496							5,496	5,271	S/L	10		225
28	WINDOWS SERVER	6/19/03		278							278	210	S/L	10		28
29	PRINTERS	8/04/03		190							190	141	S/L	10		19
30	COMPUTER EQUIPMENT	5/26/04		3,090							3,090	3,090	S/L	5		0
39	COMPUTER	12/01/06		565							565	461	S/L	5		104
40	COMPUTER EQUIPMENT	2/26/07		2,634							2,634	2,020	S/L	5		527
41	COMPUTER EQUIPMENT	5/07/07		6,952							6,952	5,097	S/L	5		1,390
55	MACBOOK PRO	8/11/10		1,530							1,530	306	200DB HY	5	.32000	490
	TOTAL COMPUTER EQUIPMENT			20,735		0	0	0	0	0	20,735	16,596				2,783
IMPROVEMENTS																
3	IMPROVEMENTS	6/01/98		530							530	530	S/L	10		0
5	IMPROVEMENTS	6/15/99		3,500							3,500	3,500	S/L	10		0
8	IMPROVEMENTS	6/15/00		99,301							99,301	48,687	S/L	10		0
12	IMPROVEMENTS	4/23/01		2,178							2,178	2,107	S/L	10		71
19	IMPROVEMENTS	8/18/03		3,150							3,150	3,150	S/L	7		0
31	BUILDING IMPROVEMENT	5/27/04		6,001							6,001	1,580	S/L	25		240
32	PAINTING	3/16/04		3,150							3,150	851	S/L	25		126

12/31/11

2011 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT 42066

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95-2816361

8/02/11

11:17AM

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33	CARPET	5/01/04		5,569							5,569	2,474	S/L	15		371
34	AIR CONDITIONER	5/27/04		5,500							5,500	3,621	S/L	10		550
35	BUILDING IMPROVEMENT	8/05/04		76							76	76	S/L	10		0
38	BUILDING IMPROVEMENT	6/30/05		1,809							1,809	995	S/L	10		181
43	BUILDING IMPROVEMENT	12/15/07		925							925	69	S/L	40		23
44	IMPROVEMENTS	12/15/07		3,550							3,550	426	S/L	25		142
47	BUILDING IMPROVEMENT	2/27/08		5,222							5,222	986	S/L	15		348
48	BUILDING IMPROVEMENT	4/02/08		13,897							13,897	2,547	S/L	15		926
49	BUILDING IMPROVEMENT	2/13/08		2,376							2,376	461	S/L	15		158
50	BUILDING IMPROVEMENT	4/21/08		2,904							2,904	517	S/L	15		194
51	BUILDING IMPROVEMENT	4/30/08		3,415							3,415	608	S/L	15		228
52	BUILDING IMPROVEMENT	5/05/08		2,540							2,540	451	S/L	15		169
53	BUILDING IMPROVEMENT	5/19/08		1,883							1,883	325	S/L	15		126
54	BUILDING IMPROVEMENT	6/09/08		1,192							1,192	204	S/L	15		79
TOTAL IMPROVEMENTS				168,668		0	0	0	0	0	168,668	74,165				3,932
LAND																
1	LAND	1/01/73		80,200							80,200					0
TOTAL LAND				80,200		0	0	0	0	0	80,200	0				0
MACHINERY AND EQUIPMENT																
7	RECORDING EQUIPMENT	6/15/99		6,310							6,310	6,310	S/L	10		0
10	RECORDING EQUIPT.	6/15/00		1,437							1,437	974	S/L	10		0
14	RECORDING EQUIPMENT	1/03/01		593							593	593	S/L	10		0
18	RECORDING EQUIPMENT	4/30/98		9,579							9,579	9,535	S/L	10		0

12/31/11

2011 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

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20	DVC PRO50	1/02/03		10,483							10,483	8,384	S/L	10		1,048
21	DIGITAL DECK	1/15/03		188							188	152	S/L	10		19
22	VGA EXTENTION	2/05/03		30							30	24	S/L	10		3
23	ASPEN A LOCK MOUNT	3/04/03		112							112	86	S/L	10		11
24	MINI TEST CHART FOLDER	4/29/03		150							150	115	S/L	10		15
25	CAMERA SHOE PLATE	7/02/03		210							210	158	S/L	10		21
26	TEKTRONIX 528A	10/06/03		630							630	457	S/L	10		63
27	TELEPROMPTER CASE	12/04/03		706							706	503	S/L	10		71
36	VIDEO EQUIPMENT	3/15/04		2,200							2,200	1,503	S/L	10		220
37	VIDEO EQUIPMENT	5/01/04		3,999							3,999	2,670	S/L	10		400
42	STUDIO EQUIPMENT	6/26/07		8,291							8,291	5,803	S/L	5		1,658
45	2 MEDIA CARDS	2/20/08		3,383							3,383	1,918	S/L	5		677
46	CAMERA	6/20/08		5,158							5,158	2,580	S/L	5		1,032
TOTAL MACHINERY AND EQUIPME				53,459		0	0	0	0	0	53,459	41,765				5,238
OFFICE FURNITURE & EQUIPMENT																
4	OFFICE EQUIPMENT	6/15/98		4,959							4,959	4,959	S/L	10		0
6	OFFICE EQUIPMENT	6/15/99		5,112							5,112	5,112	S/L	10		0
9	FURN/FIXTURES	6/15/00		379							379	379	S/L	10		0
11	OFFICE EQUIPT.	6/15/00		2,767							2,767	2,767	S/L	10		0
13	FURNITURE & FIXTURES	2/08/01		291							291	288	S/L	10		3
16	OFFICE EQUIPMENT	6/30/01		2,224							2,224	2,109	S/L	10		115
17	PHASER PAPER TRAY	5/28/02		538							538	538	S/L	7		0
TOTAL OFFICE FURNITURE & EQUI				16,270		0	0	0	0	0	16,270	16,152				118
TOTAL DEPRECIATION				430,118		0	0	0	0	0	430,118	239,464				12,071

12/31/11

2011 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

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GRAND TOTAL DEPRECIATION				<u>430,118</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>430,118</u>	<u>239,464</u>				<u>12,071</u>

2010

California Exempt Organization
Annual Information Return

199

Calendar year 2010 or fiscal year beginning month day year, and ending month day year

A First Return Filed?

☐ Yes
☒ No

B Type of organization

Exempt under Section 23701... D (insert letter)

IRC Section 4947(a)(1) trust... ☐

CORP #

D-0670174

Corporation/Organization Name

HERMANO PABLO MINISTRIES

FEIN

95-2816361

Address

P.O. BOX 100

City

State ZIP Code

COSTA MESA, CA 92628-0100

C Amended Return? ☐ Yes ☒ NoD Are you a subordinate/affiliate in a group exemption? ☐ Yes ☒ No

a Is this a group filing for affiliates?

See General Instruction L. ☐ Yes ☐ No

b If 'Yes,' enter the number of affiliates.

c Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

d Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☐ No

e Federal Group Exemption Number.

f Is a roster of subordinates attached? ☐ Yes ☐ No

E Final return?

☐ Dissolved ☐ Surrendered (Withdrawn)☐ Merged/Reorganized (attach explanation)

If a box is checked, enter date.

F Check the box if the organization filed the following federal forms or schedule:

1 ☐ 990T 2 ☐ 990PF 3 ☐ (Schedule H) 990

G If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public

contributions, check box. See General Instruction F.

No filing fee is required. ☒H Accounting method used 1 ☒ Cash 2 ☐ Accrual 3 ☐ Other

I If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If 'Yes,' complete and attach form FTB 3509, Political or Legislative Activities by

Section 23701d Organizations. ☐ Yes ☒ NoJ Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If 'Yes,' complete an explanation and attach copies of revised documents. ☐ Yes ☒ NoK Is the organization exempt under R&TC Section 23701g? ☐ Yes ☒ No
If 'Yes,' enter amount of gross receipts from nonmember sources. \$L Is the organization under audit by the IRS or has the IRS audited in a prior year? ☐ Yes ☒ NoM Is the organization a Limited Liability Company? ☐ Yes ☒ NoN Did the organization file Form 100 or Form 109 to report taxable income? ☐ Yes ☒ No

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	41,540.	
	2	Gross dues and assessments from members and affiliates.		
	3	Gross contributions, gifts, grants, and similar amounts received. SEE SCH. B	290,663.	
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction B.	332,203.	
	5	Cost of goods sold.	5	
	6	Cost or other basis, and sales expenses of assets sold.	6	
	7	Total costs. Add line 5 and line 6.		
	8	Total gross income. Subtract line 7 from line 4.	332,203.	
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18.	343,551.	
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8.	-11,348.	
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F.		
	12	Total payments.		
	13	Penalties and Interest. See General Instruction J.		
	14	Use tax. See General Instruction K.		
	15	Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result.		
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Title PRESIDENT	Date	Telephone (949) 645-0676
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's PTIN/SSN P00429495
	Firm's name (or yours, if self-employed) and address	FOLKERS, CHOI & ASSOCIATES		
		18818 TELLER AVE STE 109		
		IRVINE, CA 92612		
		Telephone (949) 399-1040		
May the FTB discuss this return with the preparer shown above? See instructions. ☒ Yes ☐ No				

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	•	1	
	2	Interest	•	2	
	3	Dividends	•	3	
	4	Gross rents	•	4	39,370.
	5	Gross royalties	•	5	
	6	Gross amount received from sale of assets (See Instructions)	•	6	
	7	Other income. Attach schedule. SEE STATEMENT 1	•	7	2,170.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.		8	41,540.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	•	9	
	10	Disbursements to or for members.	•	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	•	11	39,161.
	12	Other salaries and wages	•	12	133,037.
	13	Interest	•	13	360.
	14	Taxes	•	14	10,177.
	15	Rents	•	15	
	16	Depreciation and depletion (See Instructions)	•	16	17,189.
	17	Other. Attach schedule. SEE STATEMENT 2	•	17	143,627.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.		18	343,551.

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
Assets		(a)	(b)	(c)	(d)
1	Cash		10,580.		10,141.
2	Net accounts receivable				
3	Net notes receivable. Attach schedule				
4	Inventories				
5	Federal and state government obligations				
6	Investments in other bonds. Attach sch.				
7	Investments in stock. Attach schedule				
8	Mortgage loans (number of loans _____)				
9	Other investments. Attach schedule				
10 a	Depreciable assets	348,388.		349,918.	
b	Less accumulated depreciation	222,275.	126,113.	239,464.	110,454.
11	Land		80,200.		80,200.
12	Other assets. Attach schedule		1,250.		
13	Total assets		218,143.		200,795.
Liabilities and net worth					
14	Accounts payable				
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable. Attach schedule				
17	Mortgages payable				
18	Other liabilities. Attach schedule. STM. 3		14,000.		8,000.
19	Capital stock or principle fund		204,143.		192,795.
20	Paid-in or capital surplus. Attach reconciliation.				
21	Retained earnings or income fund				
22	Total liabilities and net worth		218,143.		200,795.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1	Net income per books	•	-11,348.	7	Income recorded on books this year not included in this return. Attach schedule.	•	
2	Federal income tax	•		8	Deductions in this return not charged against book income this year. Attach schedule.	•	
3	Excess of capital losses over capital gains	•		9	Total. Add line 7 and line 8		
4	Income not recorded on books this year. Attach schedule.	•		10	Net income per return. Subtract line 9 from line 6		-11,348.
5	Expenses recorded on books this year not deducted in this return. Attach schedule	•					
6	Total. Add line 1 through line 5		-11,348.				

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

CALIFORNIA COPY

Schedule of Contributors

► **Attach to Form 990, 990-EZ, or 990-PF**

OMB No. 1545-0047

2010

Name of the organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☒ 501(c)(3) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☐ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILLIAM H. BOWMAN 539 W. LYNN STREET SPRINGFIELD,, MO 65802-1829	\$ 6,333.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	MARSHBURN FOUNDATION 529 MERCURY LANE BREA, CA 92821	\$ 5,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	ANNE WEST ESTATE 7444 COOK JONES ROAD WAYNESVILLE, OH 45068	\$ 19,978.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	RICHARD SWENSON 841 FOSTER ROAD NAPA, CA 94558	\$ 11,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

HERMANO PABLO MINISTRIES

Employer identification number

95-2816361

Part II Noncash Property (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

HERMANO PABLO MINISTRIES

95-2816361

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry.For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	LAND	1/01/73	80,200.			0		
	BUILDING	1/01/73	90,786.	90,786.	S/L	40		
	IMPROVEMENTS	6/01/98	530.	530.	S/L	10		
	OFFICE EQUIPMENT	6/15/98	4,959.	4,959.	S/L	10		
	IMPROVEMENTS	6/15/99	3,500.	3,500.	S/L	10		
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....					15	17,189.	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	OFFICE EQUIPMENT	6/15/99	5,112.	5,112.	S/L	10		
	RECORDING EQUIPM	6/15/99	6,310.	6,310.	S/L	10		
	IMPROVEMENTS	6/15/00	99,301.	44,549.	S/L	10	4,138.	
	FURN/FIXTURES	6/15/00	379.	364.	S/L	10	15.	
	RECORDING EQUIPT	6/15/00	1,437.	914.	S/L	10	60.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	OFFICE EQUIPT.	6/15/00	2,767.	2,654.	S/L	10	113.	
	IMPROVEMENTS	4/23/01	2,178.	1,889.	S/L	10	218.	
	FURNITURE & FIXT	2/08/01	291.	259.	S/L	10	29.	
	RECORDING EQUIPM	1/03/01	593.	531.	S/L	10	62.	
	COMPUTERS	5/24/01	5,496.	4,721.	S/L	10	550.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	OFFICE EQUIPMENT	6/30/01	2,224.	1,887.	S/L	10	222.	
	PHASER PAPER TRA	5/28/02	538.	538.	S/L	7		
	RECORDING EQUIPM	4/30/98	9,579.	9,535.	S/L	10		
	IMPROVEMENTS	8/18/03	3,150.	2,850.	S/L	7	300.	
	DVC PRO50	1/02/03	10,483.	7,336.	S/L	10	1,048.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	DIGITAL DECK	1/15/03	188.	133.	S/L	10	19.	
	VGA EXTENTION	2/05/03	30.	21.	S/L	10	3.	
	ASPEN A LOCK MOU	3/04/03	112.	75.	S/L	10	11.	
	MINI TEST CHART	4/29/03	150.	100.	S/L	10	15.	
	CAMERA SHOE PLAT	7/02/03	210.	137.	S/L	10	21.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	TEKTRONIX 528A	10/06/03	630.	394.	S/L	10	63.	
	TELEPROMPTER CAS	12/04/03	706.	432.	S/L	10	71.	
	WINDOWS SERVER	6/19/03	278.	182.	S/L	10	28.	
	PRINTERS	8/04/03	190.	122.	S/L	10	19.	
	COMPUTER EQUIPME	5/26/04	3,090.	3,090.	S/L	5		
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	BUILDING IMPROVE	5/27/04	6,001.	1,340.	S/L	25	240.	
	PAINTING	3/16/04	3,150.	725.	S/L	25	126.	
	CARPET	5/01/04	5,569.	2,103.	S/L	15	371.	
	AIR CONDITIONER	5/27/04	5,500.	3,071.	S/L	10	550.	
	BUILDING IMPROVE	8/05/04	76.	76.	S/L	10		
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	VIDEO EQUIPMENT	3/15/04	2,200.	1,283.	S/L	10	220.	
	VIDEO EQUIPMENT	5/01/04	3,999.	2,270.	S/L	10	400.	
	BUILDING IMPROVE	6/30/05	1,809.	814.	S/L	10	181.	
	COMPUTER	12/01/06	565.	348.	S/L	5	113.	
	COMPUTER EQUIPME	2/26/07	2,634.	1,493.	S/L	5	527.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	COMPUTER EQUIPME	5/07/07	6,952.	3,707.	S/L	5	1,390.	
	STUDIO EQUIPMENT	6/26/07	8,291.	4,145.	S/L	5	1,658.	
	BUILDING IMPROVE	12/15/07	925.	46.	S/L	40	23.	
	IMPROVEMENTS	12/15/07	3,550.	284.	S/L	25	142.	
	2 MEDIA CARDS	2/20/08	3,383.	1,241.	S/L	5	677.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	CAMERA	6/20/08	5,158.	1,548.	S/L	5	1,032.	
	BUILDING IMPROVE	2/27/08	5,222.	638.	S/L	15	348.	
	BUILDING IMPROVE	4/02/08	13,897.	1,621.	S/L	15	926.	
	BUILDING IMPROVE	2/13/08	2,376.	303.	S/L	15	158.	
	BUILDING IMPROVE	4/21/08	2,904.	323.	S/L	15	194.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010 Corporation Depreciation and Amortization**3885**Attach to Form 100 or Form 100W. **FORM 199**

Corporation name

California corporation number

HERMANO PABLO MINISTRIES**D-0670174****Part I Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2	Total cost of IRC Section 179 property placed in service.....	2	
3	Threshold cost of IRC 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 taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property (elected IRC Section 179 cost).....	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10	Carryover of disallowed deduction from prior taxable years.....	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13	Carryover of disallowed deduction to 2011. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Deprecia- tion method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
	BUILDING IMPROVE	4/30/08	3,415.	380.	S/L	15	228.	
	BUILDING IMPROVE	5/05/08	2,540.	282.	S/L	15	169.	
	BUILDING IMPROVE	5/19/08	1,883.	199.	S/L	15	126.	
	BUILDING IMPROVE	6/09/08	1,192.	125.	S/L	15	79.	
	MACBOOK PRO	8/11/10	1,530.		200DB	5	306.	
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12.....						22

2010

CALIFORNIA STATEMENTS

PAGE 1

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

**STATEMENT 1
FORM 199, PART II, LINE 7
OTHER INCOME**

OTHER INVESTMENT INCOME.....	\$	2,170.
TOTAL	\$	<u>2,170.</u>

**STATEMENT 2
FORM 199, PART II, LINE 17
OTHER EXPENSES**

AUTO.....	\$	491.
BANK CHARGES.....		919.
BENEVOLENCE.....		64.
COMPUTER SOFTWARE.....		2,496.
CONFERENCES, CONVENTIONS, AND MEETINGS.....		1,389.
DUES & SUBSCRIPTIONS.....		255.
EQUIPMENT.....		2,829.
FILMS/TAPES.....		25,313.
INSURANCE.....		5,403.
MINISTRY SUPPORTS.....		1,100.
MISCELLANEOUS.....		626.
OFFERS.....		344.
OFFICE EXPENSES.....		5,841.
OTHER EMPLOYEE BENEFIT.....		19,679.
OTHER FEES.....		4,041.
OUTSIDE SERVICES.....		10,346.
POSTAGE AND SHIPPING.....		23,328.
PRINTING AND PUBLICATIONS.....		5,507.
PROMOTION.....		415.
PROPERTY TAXES.....		5,157.
REPAIRS & MAINTENANCE.....		5,599.
SECURITY.....		765.
TELEPHONE.....		10,165.
UTILITIES.....		10,335.
VOLUNTEERS SUPPORT.....		1,220.
TOTAL	\$	<u>143,627.</u>

**STATEMENT 3
FORM 199, SCHEDULE L, LINE 18
OTHER LIABILITIES**

LINE OF CREDIT.....		8,000.
TOTAL	\$	<u>8,000.</u>

12/31/10

2010 CALIFORNIA BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 1

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 199										
BUILDINGS										
2	BUILDING	1/01/73		90,786			90,786	S/L	40	0
TOTAL BUILDINGS				90,786		0	90,786			0
COMPUTER EQUIPMENT										
15	COMPUTERS	5/24/01		5,496			4,721	S/L	10	550
28	WINDOWS SERVER	6/19/03		278			182	S/L	10	28
29	PRINTERS	8/04/03		190			122	S/L	10	19
30	COMPUTER EQUIPMENT	5/26/04		3,090			3,090	S/L	5	0
39	COMPUTER	12/01/06		565			348	S/L	5	113
40	COMPUTER EQUIPMENT	2/26/07		2,634			1,493	S/L	5	527
41	COMPUTER EQUIPMENT	5/07/07		6,952			3,707	S/L	5	1,390
55	MACBOOK PRO	8/11/10		1,530				200DB HY	5	306
TOTAL COMPUTER EQUIPMENT				20,735		0	13,663			2,933
IMPROVEMENTS										
3	IMPROVEMENTS	6/01/98		530			530	S/L	10	0
5	IMPROVEMENTS	6/15/99		3,500			3,500	S/L	10	0
8	IMPROVEMENTS	6/15/00		99,301			44,549	S/L	10	4,138
12	IMPROVEMENTS	4/23/01		2,178			1,889	S/L	10	218
19	IMPROVEMENTS	8/18/03		3,150			2,850	S/L	7	300
31	BUILDING IMPROVEMENT	5/27/04		6,001			1,340	S/L	25	240
32	PAINTING	3/16/04		3,150			725	S/L	25	126
33	CARPET	5/01/04		5,569			2,103	S/L	15	371
34	AIR CONDITIONER	5/27/04		5,500			3,071	S/L	10	550
35	BUILDING IMPROVEMENT	8/05/04		76			76	S/L	10	0
38	BUILDING IMPROVEMENT	6/30/05		1,809			814	S/L	10	181
43	BUILDING IMPROVEMENT	12/15/07		925			46	S/L	40	23
44	IMPROVEMENTS	12/15/07		3,550			284	S/L	25	142
47	BUILDING IMPROVEMENT	2/27/08		5,222			638	S/L	15	348
48	BUILDING IMPROVEMENT	4/02/08		13,897			1,621	S/L	15	926
49	BUILDING IMPROVEMENT	2/13/08		2,376			303	S/L	15	158
50	BUILDING IMPROVEMENT	4/21/08		2,904			323	S/L	15	194
51	BUILDING IMPROVEMENT	4/30/08		3,415			380	S/L	15	228
52	BUILDING IMPROVEMENT	5/05/08		2,540			282	S/L	15	169

12/31/10

2010 CALIFORNIA BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 2

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
53	BUILDING IMPROVEMENT	5/19/08		1,883			199	S/L	15	126
54	BUILDING IMPROVEMENT	6/09/08		1,192			125	S/L	15	79
TOTAL IMPROVEMENTS				168,668		0	65,648			8,517
LAND										
1	LAND	1/01/73		80,200						0
TOTAL LAND				80,200		0	0			0
MACHINERY AND EQUIPMENT										
7	RECORDING EQUIPMENT	6/15/99		6,310			6,310	S/L	10	0
10	RECORDING EQUIPT.	6/15/00		1,437			914	S/L	10	60
14	RECORDING EQUIPMENT	1/03/01		593			531	S/L	10	62
18	RECORDING EQUIPMENT	4/30/98		9,579			9,535	S/L	10	0
20	DVC PRO50	1/02/03		10,483			7,336	S/L	10	1,048
21	DIGITAL DECK	1/15/03		188			133	S/L	10	19
22	VGA EXTENTION	2/05/03		30			21	S/L	10	3
23	ASPEN A LOCK MOUNT	3/04/03		112			75	S/L	10	11
24	MINI TEST CHART FOLDER	4/29/03		150			100	S/L	10	15
25	CAMERA SHOE PLATE	7/02/03		210			137	S/L	10	21
26	TEKTRONIX 528A	10/06/03		630			394	S/L	10	63
27	TELEPROMPTER CASE	12/04/03		706			432	S/L	10	71
36	VIDEO EQUIPMENT	3/15/04		2,200			1,283	S/L	10	220
37	VIDEO EQUIPMENT	5/01/04		3,999			2,270	S/L	10	400
42	STUDIO EQUIPMENT	6/26/07		8,291			4,145	S/L	5	1,658
45	2 MEDIA CARDS	2/20/08		3,383			1,241	S/L	5	677
46	CAMERA	6/20/08		5,158			1,548	S/L	5	1,032
TOTAL MACHINERY AND EQUIPME				53,459		0	36,405			5,360
OFFICE FURNITURE & EQUIPMENT										
4	OFFICE EQUIPMENT	6/15/98		4,959			4,959	S/L	10	0
6	OFFICE EQUIPMENT	6/15/99		5,112			5,112	S/L	10	0
9	FURN/FIXTURES	6/15/00		379			364	S/L	10	15
11	OFFICE EQUIPT.	6/15/00		2,767			2,654	S/L	10	113
13	FURNITURE & FIXTURES	2/08/01		291			259	S/L	10	29
16	OFFICE EQUIPMENT	6/30/01		2,224			1,887	S/L	10	222
17	PHASER PAPER TRAY	5/28/02		538			538	S/L	7	0
TOTAL OFFICE FURNITURE & EQU				16,270		0	15,773			379

12/31/10

2010 CALIFORNIA BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 3

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
	TOTAL DEPRECIATION			<u>430,118</u>		<u>0</u>	<u>222,275</u>			<u>17,189</u>
	GRAND TOTAL DEPRECIATION			<u>430,118</u>		<u>0</u>	<u>222,275</u>			<u>17,189</u>

12/31/10

2010 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 199																
BUILDINGS																
2	BUILDING	1/01/73		90,786							90,786	90,786	S/L	40		0
	TOTAL BUILDINGS			90,786		0	0	0	0	0	90,786	90,786				0
COMPUTER EQUIPMENT																
15	COMPUTERS	5/24/01		5,496							5,496	4,721	S/L	10		550
28	WINDOWS SERVER	6/19/03		278							278	182	S/L	10		28
29	PRINTERS	8/04/03		190							190	122	S/L	10		19
30	COMPUTER EQUIPMENT	5/26/04		3,090							3,090	3,090	S/L	5		0
39	COMPUTER	12/01/06		565							565	348	S/L	5		113
40	COMPUTER EQUIPMENT	2/26/07		2,634							2,634	1,493	S/L	5		527
41	COMPUTER EQUIPMENT	5/07/07		6,952							6,952	3,707	S/L	5		1,390
55	MACBOOK PRO	8/11/10		1,530							1,530		200DB HY	5	.20000	306
	TOTAL COMPUTER EQUIPMENT			20,735		0	0	0	0	0	20,735	13,663				2,933
IMPROVEMENTS																
3	IMPROVEMENTS	6/01/98		530							530	530	S/L	10		0
5	IMPROVEMENTS	6/15/99		3,500							3,500	3,500	S/L	10		0
8	IMPROVEMENTS	6/15/00		99,301							99,301	44,549	S/L	10		4,138
12	IMPROVEMENTS	4/23/01		2,178							2,178	1,889	S/L	10		218
19	IMPROVEMENTS	8/18/03		3,150							3,150	2,850	S/L	7		300
31	BUILDING IMPROVEMENT	5/27/04		6,001							6,001	1,340	S/L	25		240
32	PAINTING	3/16/04		3,150							3,150	725	S/L	25		126

12/31/10

2010 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
33	CARPET	5/01/04		5,569							5,569	2,103	S/L	15		371	
34	AIR CONDITIONER	5/27/04		5,500							5,500	3,071	S/L	10		550	
35	BUILDING IMPROVEMENT	8/05/04		76							76	76	S/L	10		0	
38	BUILDING IMPROVEMENT	6/30/05		1,809							1,809	814	S/L	10		181	
43	BUILDING IMPROVEMENT	12/15/07		925							925	46	S/L	40		23	
44	IMPROVEMENTS	12/15/07		3,550							3,550	284	S/L	25		142	
47	BUILDING IMPROVEMENT	2/27/08		5,222							5,222	638	S/L	15		348	
48	BUILDING IMPROVEMENT	4/02/08		13,897							13,897	1,621	S/L	15		926	
49	BUILDING IMPROVEMENT	2/13/08		2,376							2,376	303	S/L	15		158	
50	BUILDING IMPROVEMENT	4/21/08		2,904							2,904	323	S/L	15		194	
51	BUILDING IMPROVEMENT	4/30/08		3,415							3,415	380	S/L	15		228	
52	BUILDING IMPROVEMENT	5/05/08		2,540							2,540	282	S/L	15		169	
53	BUILDING IMPROVEMENT	5/19/08		1,883							1,883	199	S/L	15		126	
54	BUILDING IMPROVEMENT	6/09/08		1,192							1,192	125	S/L	15		79	
TOTAL IMPROVEMENTS				168,668		0	0	0	0	0	168,668	65,648					8,517
LAND																	
1	LAND	1/01/73		80,200							80,200						0
TOTAL LAND				80,200		0	0	0	0	0	80,200	0					0
MACHINERY AND EQUIPMENT																	
7	RECORDING EQUIPMENT	6/15/99		6,310							6,310	6,310	S/L	10		0	
10	RECORDING EQUIPT.	6/15/00		1,437							1,437	914	S/L	10		60	
14	RECORDING EQUIPMENT	1/03/01		593							593	531	S/L	10		62	
18	RECORDING EQUIPMENT	4/30/98		9,579							9,579	9,535	S/L	10		0	

12/31/10

2010 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 3

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
20	DVC PRO50	1/02/03		10,483							10,483	7,336	S/L	10		1,048
21	DIGITAL DECK	1/15/03		188							188	133	S/L	10		19
22	VGA EXTENTION	2/05/03		30							30	21	S/L	10		3
23	ASPEN A LOCK MOUNT	3/04/03		112							112	75	S/L	10		11
24	MINI TEST CHART FOLDER	4/29/03		150							150	100	S/L	10		15
25	CAMERA SHOE PLATE	7/02/03		210							210	137	S/L	10		21
26	TEKTRONIX 528A	10/06/03		630							630	394	S/L	10		63
27	TELEPROMPTER CASE	12/04/03		706							706	432	S/L	10		71
36	VIDEO EQUIPMENT	3/15/04		2,200							2,200	1,283	S/L	10		220
37	VIDEO EQUIPMENT	5/01/04		3,999							3,999	2,270	S/L	10		400
42	STUDIO EQUIPMENT	6/26/07		8,291							8,291	4,145	S/L	5		1,658
45	2 MEDIA CARDS	2/20/08		3,383							3,383	1,241	S/L	5		677
46	CAMERA	6/20/08		5,158							5,158	1,548	S/L	5		1,032
TOTAL MACHINERY AND EQUIPME				53,459		0	0	0	0	0	53,459	36,405				5,360
OFFICE FURNITURE & EQUIPMENT																
4	OFFICE EQUIPMENT	6/15/98		4,959							4,959	4,959	S/L	10		0
6	OFFICE EQUIPMENT	6/15/99		5,112							5,112	5,112	S/L	10		0
9	FURN/FIXTURES	6/15/00		379							379	364	S/L	10		15
11	OFFICE EQUIPT.	6/15/00		2,767							2,767	2,654	S/L	10		113
13	FURNITURE & FIXTURES	2/08/01		291							291	259	S/L	10		29
16	OFFICE EQUIPMENT	6/30/01		2,224							2,224	1,887	S/L	10		222
17	PHASER PAPER TRAY	5/28/02		538							538	538	S/L	7		0
TOTAL OFFICE FURNITURE & EQUI				16,270		0	0	0	0	0	16,270	15,773				379
TOTAL DEPRECIATION				430,118		0	0	0	0	0	430,118	222,275				17,189

12/31/10

2010 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 4

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

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GRAND TOTAL DEPRECIATION				<u>430,118</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>430,118</u>	<u>222,275</u>				<u>17,189</u>

12/31/11

2011 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

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FORM 199																
BUILDINGS																
2	BUILDING	1/01/73		90,786							90,786	90,786	S/L	40		0
	TOTAL BUILDINGS			90,786		0	0	0	0	0	90,786	90,786				0
COMPUTER EQUIPMENT																
15	COMPUTERS	5/24/01		5,496							5,496	5,271	S/L	10		225
28	WINDOWS SERVER	6/19/03		278							278	210	S/L	10		28
29	PRINTERS	8/04/03		190							190	141	S/L	10		19
30	COMPUTER EQUIPMENT	5/26/04		3,090							3,090	3,090	S/L	5		0
39	COMPUTER	12/01/06		565							565	461	S/L	5		104
40	COMPUTER EQUIPMENT	2/26/07		2,634							2,634	2,020	S/L	5		527
41	COMPUTER EQUIPMENT	5/07/07		6,952							6,952	5,097	S/L	5		1,390
55	MACBOOK PRO	8/11/10		1,530							1,530	306	200DB HY	5	.32000	490
	TOTAL COMPUTER EQUIPMENT			20,735		0	0	0	0	0	20,735	16,596				2,783
IMPROVEMENTS																
3	IMPROVEMENTS	6/01/98		530							530	530	S/L	10		0
5	IMPROVEMENTS	6/15/99		3,500							3,500	3,500	S/L	10		0
8	IMPROVEMENTS	6/15/00		99,301							99,301	48,687	S/L	10		0
12	IMPROVEMENTS	4/23/01		2,178							2,178	2,107	S/L	10		71
19	IMPROVEMENTS	8/18/03		3,150							3,150	3,150	S/L	7		0
31	BUILDING IMPROVEMENT	5/27/04		6,001							6,001	1,580	S/L	25		240
32	PAINTING	3/16/04		3,150							3,150	851	S/L	25		126

12/31/11

2011 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

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33	CARPET	5/01/04		5,569							5,569	2,474	S/L	15		371
34	AIR CONDITIONER	5/27/04		5,500							5,500	3,621	S/L	10		550
35	BUILDING IMPROVEMENT	8/05/04		76							76	76	S/L	10		0
38	BUILDING IMPROVEMENT	6/30/05		1,809							1,809	995	S/L	10		181
43	BUILDING IMPROVEMENT	12/15/07		925							925	69	S/L	40		23
44	IMPROVEMENTS	12/15/07		3,550							3,550	426	S/L	25		142
47	BUILDING IMPROVEMENT	2/27/08		5,222							5,222	986	S/L	15		348
48	BUILDING IMPROVEMENT	4/02/08		13,897							13,897	2,547	S/L	15		926
49	BUILDING IMPROVEMENT	2/13/08		2,376							2,376	461	S/L	15		158
50	BUILDING IMPROVEMENT	4/21/08		2,904							2,904	517	S/L	15		194
51	BUILDING IMPROVEMENT	4/30/08		3,415							3,415	608	S/L	15		228
52	BUILDING IMPROVEMENT	5/05/08		2,540							2,540	451	S/L	15		169
53	BUILDING IMPROVEMENT	5/19/08		1,883							1,883	325	S/L	15		126
54	BUILDING IMPROVEMENT	6/09/08		1,192							1,192	204	S/L	15		79
TOTAL IMPROVEMENTS				168,668		0	0	0	0	0	168,668	74,165				3,932
LAND																
1	LAND	1/01/73		80,200							80,200					0
TOTAL LAND				80,200		0	0	0	0	0	80,200	0				0
MACHINERY AND EQUIPMENT																
7	RECORDING EQUIPMENT	6/15/99		6,310							6,310	6,310	S/L	10		0
10	RECORDING EQUIPT.	6/15/00		1,437							1,437	974	S/L	10		0
14	RECORDING EQUIPMENT	1/03/01		593							593	593	S/L	10		0
18	RECORDING EQUIPMENT	4/30/98		9,579							9,579	9,535	S/L	10		0

12/31/11

2011 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 3

CLIENT 42066

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20	DVC PRO50	1/02/03		10,483							10,483	8,384	S/L	10		1,048
21	DIGITAL DECK	1/15/03		188							188	152	S/L	10		19
22	VGA EXTENTION	2/05/03		30							30	24	S/L	10		3
23	ASPEN A LOCK MOUNT	3/04/03		112							112	86	S/L	10		11
24	MINI TEST CHART FOLDER	4/29/03		150							150	115	S/L	10		15
25	CAMERA SHOE PLATE	7/02/03		210							210	158	S/L	10		21
26	TEKTRONIX 528A	10/06/03		630							630	457	S/L	10		63
27	TELEPROMPTER CASE	12/04/03		706							706	503	S/L	10		71
36	VIDEO EQUIPMENT	3/15/04		2,200							2,200	1,503	S/L	10		220
37	VIDEO EQUIPMENT	5/01/04		3,999							3,999	2,670	S/L	10		400
42	STUDIO EQUIPMENT	6/26/07		8,291							8,291	5,803	S/L	5		1,658
45	2 MEDIA CARDS	2/20/08		3,383							3,383	1,918	S/L	5		677
46	CAMERA	6/20/08		5,158							5,158	2,580	S/L	5		1,032
TOTAL MACHINERY AND EQUIPME				53,459		0	0	0	0	0	53,459	41,765				5,238
OFFICE FURNITURE & EQUIPMENT																
4	OFFICE EQUIPMENT	6/15/98		4,959							4,959	4,959	S/L	10		0
6	OFFICE EQUIPMENT	6/15/99		5,112							5,112	5,112	S/L	10		0
9	FURN/FIXTURES	6/15/00		379							379	379	S/L	10		0
11	OFFICE EQUIPT.	6/15/00		2,767							2,767	2,767	S/L	10		0
13	FURNITURE & FIXTURES	2/08/01		291							291	288	S/L	10		3
16	OFFICE EQUIPMENT	6/30/01		2,224							2,224	2,109	S/L	10		115
17	PHASER PAPER TRAY	5/28/02		538							538	538	S/L	7		0
TOTAL OFFICE FURNITURE & EQUI				16,270		0	0	0	0	0	16,270	16,152				118
TOTAL DEPRECIATION				430,118		0	0	0	0	0	430,118	239,464				12,071

12/31/11

2011 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 4

CLIENT 42066

HERMANO PABLO MINISTRIES

95-2816361

8/02/11

11:17AM

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GRAND TOTAL DEPRECIATION				<u>430,118</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>430,118</u>	<u>239,464</u>				<u>12,071</u>