Return of Organization Exempt From Income Tax

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No 1545-0047

Amended return Asplication pending Section 501((st)) organizations and 4947(st)(1) nonexempt charitable Section 501((st)) organizations and 4947(st)(1) nonexempt charitable Hard I are of applicable to section 577 organizations Section 578 (st) Sec	A For	the 2005 calenda	ar year, o	r tax year beginning		, aı	nd ending			
Name change Insulated Property	B Chec	ck if applicable	Please	C Name of organization				D Empl	oyer identifica	tion number
Install return Security Se	Addr	ress change					· · · · · · · · · · · · · · · · · · ·	31-130	8382	
Second Comparison Seco	Nam	e change		Number and street (or P O box if	mail is not delivered to str	eet addres	s) Room/suite	E Telep	hone number	
Seath Seat	[] Initia	l return		25 Reed Street, PO Box 155	69			616-22	4-7610	
Annehold ethum	Final	roturn				untry				: Cash X Accrua
Application pending Section 591(1913) organizations and 4671(4)11) nonexempt charitable into the sum at attach a completed Schedule A (Form 990 or 990-EZ) G Website Www.belhany.org J Organization type (check only one) J Organization and on file a return with the 185, but if the organization to gous morning to the survey of the organization type (check only one) J Organization and on file a return with the 185, but if the organization checks to file a return, be survey to file a complete return Some states require a complete return. J Organization and the properties of the survey of the survey organization and the properties of the survey or the survey or the survey or the survey or the survey organization and the properties of the survey or the survey organization and the properties org	= =		E .					I ┌┐。	_	
Trusts must attach a completed Schedule A (Form 990 or 990-EZ) Website	F=		<u> </u>					_=		
Generation only pre (check only one) ■ X So1(c) (3) ■ (insert no) 4947(b)(1) or 327 Contribution only pre (check only one) ■ X So1(c) (3) ■ (insert no) 4947(b)(1) or 327 Contribution only pre (check only one) ■ X So1(c) (3) ■ (insert no) 4947(b)(1) or 327 Contribution only in the institute of the growing with the IRS but if the organization notices to file a complete return. Some states require a complete return. Be used to file a complete return Some states require a complete return. Gross receipts. Add lines 6 bi, 8b, 9b, and 10b to line 12 ■ 1,301,562 Gross receipts. Add lines 6 bi, 8b, 9b, and 10b to line 12 ■ 1,301,562 Contributions, gifts, grants, and similar amounts received: 1	Appl	cation pending		, ,, ,			l l			
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Companization type (check only one)	G Webs	site WWW.	betnany.	org						
K Check here				. 🖼	[·····		1 ''			
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L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,301,582	-			-	oses to file a return, be		cove	red by a gr	oup ruling?	X Yes No
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b Less. cost of goods sold c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and the line 10b from line 10a) 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 77 20 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 Provacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990	10							50		
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11 Other revenue (from Part VII, line 103) 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and Deliver 12 12 1,29 13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 20 Other changes in net assets or fund balances (attach explanation) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 25 Form 990					edule) (subtract line 1	Ob from I	line 10a)		0c	50
Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and Clay 10	111	•		· · · · · · · · · · · · · · · · · · ·						152
Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 20 Other changes in net assets or fund balances (attach explanation) 18 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 19 Other changes in net assets or fund balances (attach explanation) 19 Other changes in net assets or fund balances (attach explanation) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 22 For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.		Total reven	ine (add	lines 1d 2 3 4 5 6c 7 8d	96 10c and 11)-		· · ·) —		1,299,446
14 Management and general (from line 44, column (C) 15 Fundraising (from line 44, column (D)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)) 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 77 20 Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 Net assets or fund Paperwork Reduction Act Notice, see the separate instructions.		Program se	nices (fr	com line 44 column (B)\	THE CE	∀EU				1,038,516
17 Total expenses (add lines 16 and 44, column (A)) . GDEN, UT							<u>ာတ္က</u>			72,477
17 Total expenses (add lines 16 and 44, column (A))	SL 14				1001 0004 00		löi · ·			
17 Total expenses (add lines 16 and 44, column (A))	9 46		•	,	101 MAY 2 3	2007	(0)			2,732
18 Excess or (deficit) for the year (subtract line 17 from line 12) 17, 18 18 18 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 77 20 Other changes in net assets or fund balances (attach explanation) 20 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) 21 95 25 For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.		-		· ·	"ľ' L <u>·</u> ——		ᆜᄣᅡ			4 440 70
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	- 17/					4. UT	<u> </u>			1,113,725
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	g 18					, , , ,				185,721
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	g 19					n (A))	•	-		772,002
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	. 🝃 20							_		0
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	Ž 21	Net assets	or fund b	alances at end of year (comb	ine lines 18, 19, an	d 20)	<u></u>	<u>. l</u> :	21	957,723
	•	acy Act and Par	erwork F	Reduction Act Notice, see the s	eparate instructions					Form 990 (2005)
										10

Bethany Christian Services of North Carolina 31-1308382

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4)

27 Pension plan contributions 28 Other employee benefits 28 36,823 36,793 30 Professional fundraising fees 30 0 0 31 Accounting fees 31 49 49 22 Legal fees 32 10,429 533 33 Supplies 33 5,395 5,395 5395 34 Telephone 34 15,161 15,161 523 55 Postage and shipping 35 8,329 7,806 523 36 Occupancy 36 46,799 46,799 538 7,806 523 37 Equipment rental and maintenance 37 0 524 38 Printing and publications 38 7,601 5,989 1,612 39 Travel 39 22,403 22,403 24,03	Parti	Functional Expenses organizations and section 4947(a					
22 Grants and allocations (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here		·		(A) Total			(D) Fundraising
(cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here ▶ 2 3 Specific assistance to individuals (attach schedule) 24 Benefits paid to or for members (attach schedule) 25 Compensation of officers, directors, etc. 26 Other salares and wages 27 Pension plan contributions 28 Other employee benefits 29 17,903 17,903 20 Payrol taxes 29 17,903 17,903 30 Professional fundraising fees 30 0 31 Accounting fees 31 49 49 32 Legal fees 32 10,429 10,429 33 Supplies 33 5,395 5,395 34 Telephone 34 15,161 15,161 35 Postage and shipping 36 46,799 46,799 37 Equipment rental and maintenance 37 0 38 Printing and publications 38 Printing and publications 39 17avel 40 Conferences, conventions, and meetings 40 1,626 1,626 41 Interest 41 0 42 384 384 454 40 Conferences, conventions, and meetings 43 43 4,548 4,548 0 0 0 44 Other expenses not covered above (itemize): a Equipment Costs a Equipment Costs 43 43 4,548 4,548 0 0 0 43 45,618 4,548 0 0 0 44 1 Total functional expenses. Add lines 22 through 43, (Organizations completing columns (B)-(D), carry these totals to lines 39 10 1,012 7,013 11,038,515 44 1,113,725 1,038,515 72,477 2,732 Joint Costs Check ▶	22		1				
## If this amount includes foreign grants, check here 23			1				
23 Specific assistance to individuals (attach schedule) 23 553,279 553,279 24 Benefits paid to or for members (attach schedule) 24 0			1 1	o	0		
24 Benefits paid to or for members (attach schedule)	23						
24 Benefits paid to or for members (attach schedule) 25 Compensation of officers, directors, etc. 25 0 Compensation of officers, directors, etc. 26 Other salanes and wages 26 236.768 236.465 303 27 Pension plan contributions 27 20.866 20.866 28 0ther employee benefits 28 36.823 36.793 30 29 Payroll taxes 29 17,903 17,903 30 Professional fundraising fees 30 0 31 Accounting fees 31 1,49 49 32 Legal fees 32 10,429 10,429 33 Supplies 33 5,395 5,395 34 Telephone 34 15,161 15,161 35 Postage and shipping 35 8,329 7,806 523 36 Occupancy 36 46,799 46,799 37 Equipment rental and maintenance 37 0 Cocupancy 36 46,799 46,799 37 Equipment rental and maintenance 37 0 Frinting and publications 38 Printing and publications 38 7,601 5,989 1,612 39 17 ravel 40 Conferences, conventions, and meetings 40 1,526 1,626 41 Interest 41 0 42 Depreciation, depletion, etc (attach schedule) 42 384 384 40 Conferences not covered above (itemize): a Equipment Costs 43 4,548 4,548 0 0 b Duse / Subscriptons 43 582 582 0 0 0 0 Advertising 43 43 4,548 4,548 0 0 0 Advertising 43 582 582 0 0 0 0 0 Advertising 43 582 582 0 0 0 0 0 0 Advertising 43 250 250 0 0 0 0 10 0 0 44 Total functional expenses. Add lines 22 through 43, (Organizations completting columns (B)-(D), carry these totals to lines 13-15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check		·	23	553 279	553 279		
schedule) Compensation of officers, directors, etc. Compensation officers, directors, etc. Compensation officers, directors, etc. Compensation officers, etc. Compensation officers, directors, etc. Compensation officers, etc. Compensation office	24	·					
25 Compensation of officers, directors, etc. 26 Other salanes and wages 26 236,768 236,465 303 27 Pension plan contributions 27 20,886 20,886 28 Other employee benefits 28 36,823 36,793 30 30 Payroll taxes 29 17,903 17,903 30 Professional fundraising fees 30 0 31 Accounting fees 31 49 49 49 32 Legal fees 32 10,429 10,429 33 Supplies 33 Supplies 33 Supplies 33 Supplies 34 15,161		, ·	24	o			
26 Other salanes and wages 27 Pension plan contributions 27 20,886 20,886 28 Other employee benefits 28 36,823 36,793 30 29 Payroll taxes 29 17,903 17,903 30 30 Professional fundraising fees 30 0 0	25					-,	
27 Pension plan contributions		·		236,768	236.465		303
28			-				
29 Payroll taxes 29 17,903 17,903 30 Professional fundraising fees 30 0		· · · · · · · · · · · · · · · · · · ·	-				30
30 Professional fundraising fees		· ·	29				
31 Accounting fees 32 10,429 10,429 32 10,429 33 5,395 5,395 34 Telephone 34 15,161 15,161 35 Postage and shipping 35 8,329 7,806 523 60 Cocupancy 36 46,799 46,799 37 Equipment rental and maintenance 37 0 5 7,801 5,889 1,612 39 Travel 39 22,403 22,403 39 22,403 39 22,403 39 39 22,403 39 39 22,403 39 39 39 39 39 39 39 39 39 39 39 39 39			30	0			
32 Legal fees 32 10,429 10,429 33 Supples 33 5,395 5,395 34 Telephone 34 15,161 15,161 55 5,395 5,395 55 55 5,395 55 5,395 55 55 55 5,395 55 55 5,395 55 55 55 55 55 55 55 55 55 55 55 55 5	31	•	31	49	49		
33 Supplies 34 Telephone 34 15,161 15,161 35 Postage and shipping 35 8,329 7,806 523 36 Occupancy 36 46,799 46,799 37 Equipment rental and maintenance 37 0 38 Printing and publications 38 7,601 5,989 1,612 39 Travel 39 22,403 22,403 40 Conferences, conventions, and meetings 40 1,626 1,626 41 Interest 41 0 42 Depreciation, depletion, etc (attach schedule) 43 Other expenses not covered above (itemize): 45 Equipment Costs 46 Equipment Costs 47 Equipment Costs 48 A,548 A,548 0 0 0 49 Dues / Subscriptions 49 A3c 33,397 33,397 0 0 40 Miscellaneous 40 Miscellaneous 41 A3d 91,113 18,372 72,477 264 42 Program Development 43e 250 250 0 0 43f 0 0 0 0 0 0 44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check 45 If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ Yes No	32	-	32	10,429	10,429		
34 Telephone 35 Postage and shipping 36 Occupancy 36 46,799 46,799 37 Equipment rental and maintenance 37 0 38 Printing and publications 38 Printing and publications 38 Printing and publications 38 Printing and publications 39 22,403 22,403 40 Conferences, conventions, and meetings 40 1,626 1,626 41 Interest 42 Depreciation, depletion, etc (attach schedule) 43 Other expenses not covered above (itemize): 43 Equipment Costs 43 43 4,548 4,548 0 0 43 Other expenses not covered above (itemize): 43 Equipment Costs 43 43 582 582 0 0 6 Advertising 43 43 33,397 33,397 0 0 6 Miscellaneous 43 91,113 18,372 72,477 264 6 Program Development 43 250 250 0 0 6 0 7 43f 0 0 0 0 0 7 0 7 10tal functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check ▶ If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ Yes No	33	-	33	5,395	5,395		
35	34		34	15,161	15,161		
37	35	•	35	8,329	7,806		523
37	36	Occupancy	36	46,799	46,799		
39	37		37	0			
40	38	Printing and publications	38	7,601	5,989		1,612
41 Interest	39	Travel	39	22,403	22,403		
42 Depreciation, depletion, etc (attach schedule) 43 Other expenses not covered above (itemize): a Equipment Costs 43a 4,548 4,548 0 0 b Dues / Subscriptions 43b 582 582 0 0 c Advertising 43c 33,397 33,397 0 0 d Miscellaneous 43d 91,113 18,372 72,477 264 e Program Development 43e 250 250 0 0 f 43f 0 0 0 0 0 o 0 44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ► Yes No	40	Conferences, conventions, and meetings .	40	1,626	1,626		
43 Other expenses not covered above (itemize): a Equipment Costs b Dues / Subscriptions c Advertising d Miscellaneous e Program Development f 436 250 250 250 0 0 0 d Miscellaneous 437 0 0 0 0 f 438 250 250 250 0 0 0 0 0 0 0 0 439 0 0 0 0 0 0 0 0 0 0 0 0 439 0 0 0 0 0 0 0 0 0 44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ► Yes No	41	Interest	41	0			
a Equipment Costs	42	Depreciation, depletion, etc. (attach schedule)	42	384	384		
b Dues / Subscriptions	43	Other expenses not covered above (itemize):	1 1	İ			
c Advertising 43c 33,397 33,397 0 0 d Miscellaneous 43d 91,113 18,372 72,477 264 e Program Development 43e 250 250 0 0 0 f 43f 0 0 0 0 0 g 43g 0 0 0 0 0 44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? No No	а	Equipment Costs	43a	4,548	4,548	0	. 0
c Advertising 43c 33,397 33,397 0 0 d Miscellaneous 43d 91,113 18,372 72,477 264 e Program Development 43e 250 250 0 0 0 f 43f 0 0 0 0 0 g 43g 0 0 0 0 0 44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? No No	b	Dues / Subscriptions	43b	582	582	0	0
d Miscellaneous 43d 91,113 18,372 72,477 264 e Program Development 43e 250 250 0 0 0 f 43f 0 0 0 0 0 g 43g 0 0 0 0 0 44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check ▶☐ If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶☐ Yes ☐ No		A 1 42 .	43c	33,397	33,397	0	0
e Program Development	d	A 42 11	43d	91,113	18,372	72,477	264
f	e	Program Development	43e	250	250	0	0
Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	f		43f	0	0	0	0
through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	g		43g	0	0	0	0
columns (B)-(D), carry these totals to lines 13–15)	44	Total functional expenses. Add lines 22	-				
13–15). 44 1,113,725 1,038,516 72,477 2,732 Joint Costs. Check		through 43. (Organizations completing		1			
Joint Costs. Check ▶☐ If you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? . ▶☐ Yes ☐ No		columns (B)-(D), carry these totals to lines					
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? . Test No		13–15)	44	1,113,725	1,038,516	72,477	2,732
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? . Test No	Joint	Costs. Check ▶☐ If you are following SOP 98-2.					
	Are any		olicitation	reported in (B) Pr	ogram services?	. ▶□	Yes No
If "Yes," enter (i) the aggregate amount of these joint costs 0 (ii) the amount allocated to Program services		" enter (i) the aggregate amount of these joint costs \$			_		;

31-1308382

Part III · Statement of Program Service Accomplishments (See the instructions.)

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

_				
٧ì	nat is the organization's primary exempt purpose? Child a	and Family Social Services		Program Service Expenses
of (organizations must describe their exempt purpose achievements in clients served, publications issued, etc. Discuss achievements that a lanizations and 4947(a)(1) nonexempt chantable trusts must also en	are not measurable (Section 501(c)(3) and (4)		(Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	Foster Care, Domestic, International, and State Adoptions; (Counseling		
			}	
			_	
	(Grants and allocations \$) If this amount includes foreign grants, check here		1,038,516
b				
			-	
	(Grants and allocations \$) If this amount includes foreign grants, check here	4	
C				
			-	
			Í	
			_	
	(Grants and allocations \$) If this amount includes foreign grants, check here	4	
đ				
			Ì	
			ı	
			_	
) If this amount includes foreign grants, check here	4	
e	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here	\neg	
e	Total of Program Service Expenses (should equal line 44,		_	4 000 540
T	TOTAL OF PIOULAIN SELVICE EXDENSES (SHOULD EQUAL HINE 44.	COMMINITY (D), FIOGRAM SCIVICES)		1 038 516

Form **990** (2005)

Par	t IV 😅	Balance Sheets (See the instructions.)			·		
	Note:	Where required, attached schedules and amounts with column should be for end-of-year amounts only	nın the de	escription	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing				45	
	46	Savings and temporary cash investments			631,019	46	934,670
	4	A	1 47- 1	07.046			
	}	Accounts receivable	47a 47b	97,016	221,524	470	07.016
	D	Less allowance for doubtful accounts	475		221,324	4/6	97,016
	48 a	Pledges receivable	48a	0			
	1	Less allowance for doubtful accounts	48b	0	0	48c	0
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees, an	id key e	mployees			
		(attach schedule)			0	_50	0
ţ	51 a	Other notes and loans receivable (attach	امحا				
Assets		schedule)	51a	0	0	51c	0
Ř	52	Less allowance for doubtful accounts Inventories for sale or use				52	0
	53	Prepaid expenses and deferred charges		}	3,191		3,625
	54	Investments—securities (attach schedule)	. ▶	Cost FMV		54	0,020
		Investments—land, buildings, and			<u> </u>		
	,	equipment. basis	55a	o		-	
	b	Less: accumulated depreciation (attach					
		schedule)	55b	0	0	55c	0
	56	Investments—other (attach schedule)	· · ·		0	56	0
	,	Land, buildings, and equipment. basis .	57a	7,808			
	b	Less: accumulated depreciation (attach]	4 220	000		C 500
	58	schedule) Other assets (describe ► See attached statem	57b_	1,220	5,715	57c	6,588 4,431
	36	Other assets (describe - See attached statem		_36	4,431		
	59	Total assets (must equal line 74) Add lines 45 t	hrough	58 .	862,257	59	1,046,330
	60	Accounts payable and accrued expenses	30,852	60	14,174		
	61	Grants payable				61	
	62	Deferred revenue		· ·	6,000	62	9,000
88	63	Loans from officers, directors, trustees, and key					
Uabili ties					0	63 64a	0
Jat		Tax-exempt bond liabilities (attach schedule) Mortgages and other notes payable (attach sche			0		0
_	1	Other liabilities (describe See attached state	-		53.403		65,433
	""	Other manifest (describe - Figure 1 and 1		/	00,100	- 55	
	66	Total liabilities. Add lines 60 through 65			90,255	66	88,607
	Orga	nizations that follow SFAS 117, check here		and complete lines			
	}	67 through 69 and lines 73 and 74.					
88	67	Unrestricted	•		772,002		957,723
anc	68	Temporarily restricted	•			68	
Bal	69	Permanently restricted inizations that do not follow SFAS 117, check I		·		69	
2	Urga	complete lines 70 through 74	nere	▶ and			
F	70	Capital stock, trust principal, or current funds .				70	
30	71	Paid-in or capital surplus, or land, building, and e	egulome	ent fund		71	
šets	72	Retained earnings, endowment, accumulated ind				72	
Net Assets or Fund Balances	73	Total net assets or fund balances (add lines 6					
¥	 	lines 70 through 72;]	
-	İ	column (A) must equal line 19; column (B) must	772,002	73	957,723		
	74	Total liabilities and net assets/fund balances.	Add lin	es 66 and 73	862,257	74	1,046,330

Form **990** (2005)

City

Name Crty

Name

City

Name

City

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Form 990	(2005) •	Betnany Christian S	services of Nor	tn Ca	arolina 31-1308.	382	Page 5
Part I	Reconciliation of Revenue per instructions.)	Audited Financial S	tatements w	ith R	Revenue per Retu	ırn (See the
	Total revenue, gains, and other support pe	r audited financial state	ments			а	1,301,670
b	Amounts included on line a but not on Part			•	•	Ť	1,001,010
1	Net unrealized gains on investments	,,		b1	1		
2	Donated services and use of facilities	• •	• •	b2			
		·		b3		}	
3	00 (%)			DS		ł	
4	Other (specify):			ا ا			
				b4	2,224		
	Add lines b1 through b4			•		<u> </u>	2,224
С	Subtract line b from line a					_ <u>c</u>	1,299,446
d	Amounts included on Part I, line 12, but no					! .	
1	Investment expenses not included on Part	I, line 6b .	•	d1			
2	Other (specify):						
				ď2	0		
	Add lines d1 and d2		•			d	0
е	Total revenue (Part I, line 12) Add lines c	and d .				е	1,299,446
Part I			Statements v	vith I	Expenses per Re	turn	
а	Total expenses and losses per audited fina				-	а	1,115,949
	Amounts included on line a but not on Part						1,110,010
	Donated services and use of facilities			b1	1		
-	Prior year adjustments reported on Part I, I			b2			
_			· ·	b3			
3	00 () ()			มง			
4	Other (specify):			L 4	0.004		
	See attached statement			b4	2,224		
	3			•	• •	b	2,224
С	Subtract line b from line a			•		С	1,113,725
ď	Amounts included on Part I, line 17, but no		ı	1 1	1		
	Investment expenses not included on Part	l, line 6b		<u>d1</u>			
2	Other (specify):						
				d2	0		
	Add lines d1 and d2					d	0
е	Total expenses (Part I, line 17). Add lines	c and d				е	1,113,725
Part V						offic	
	trustee, or key employee at any time						
		(B)	(C) Compensation		D) Contributions to empl		
	(A) Name and address	Title and average hours per	(If not paid,	Ι,	benefit plans & deferre	•	(E) Expense account and other allowances
		week devoted to position	enter -0)		compensation plans		and other allowances
Name	See Attached List Str	Title					
City	ST ZIP	Hr/WK		0		0	0
Name	Str	Title		\Box			
City	ST ZIP	Hr/WK	}	- 1			
				\dashv	* * * * * * * * * * * * * * * * * * * *		
Name		Title					
City	ST ZIP	Hr/WK					<u> </u>
Name	Str	Title		j			
City	ST ZIP	Hr/WK	 	\dashv			
Name	Str	Title		- [
City	ST ZIP	Hr/WK					
Name	Str	Title					
City	ST ZIP	HrWK					
Name	Str	Title					

Hr/WK

Title

Title

Title Hr/WK

Hr/WK

Hr/WK

~	90 (2005)	Bethany Christian Services of No.			31-1308382			Page 6
	V-A-	Current Officers, Directors, Tru					Yes	No
75 a		ne total number of officers, directors, ai	nd trustees permitted to	vote on organizat	tion business at board			1
	meeting		·	. •	·	•]]	}
b		officers, directors, trustees, or key em					[
		ees listed in Schedule A, Part I, or higt tors listed in Schedule A, Part II-A or II			•		1	Ì
		ships? If "Yes," attach a statement tha				75b		X
_		officers, directors, trustees, or key em		•		133		 ^
С		ees listed in Schedule A, Part I, or high			-			
		tors listed in Schedule A, Part II-A or II	·		•			
		mpt or taxable, that are related to this				75c		X
	Note. F	Related organizations include section 5	09(a)(3) supporting org	anizations.				
	If "Yes,	attach a statement that identifies the	individuals, explains th	e relationship betw	een this	•	,	
		ation and the other organization(s), an	•	•		1		
	includir	g amounts paid to each individual by e	each related organization	on.				
d	Does th	e organization have a written conflict o	of interest policy?	<u> </u>		75d	Χ	
Part	V-B	Former Officers, Directors, Truste	es, and Key Employe	es That Received	Compensation or Other E	3enefits	(If any	forme
		officer, director, trustee, or key employee	received compensation of	r other benefits (desc	cribed below) during the year, i	ıst that		
		person below and enter the amount of co	mpensation or other bene	fits in the appropriate	column See the instructions.)		
			T		(D) Contributions to employee	(E)	Expens	<u></u>
		(A) Name and address	(B) Loans and Advances	(C) Compensation	benefit plans & deferred	ı	nt and c	
Name	. – —	Str			compensation plans	an	owance:	<u>. </u>
City		Str ZIP	1			1		
		Str						
City		ST ZIP						
Name		Str						
City		ST ZIP		<u></u>				
Name		Str	-			ĺ		
City		ST ZIP						
		Str	-					
City		ST ZIP Str	 			 		
City	; ,	ST ZIP	-			l		
	·							
City		ST ZIP	1			l		
Name		Str	_				-	
City		ST ZIP						
Name		Str	4			ĺ		
Crty		ST ZIP						
Name		Str	-			l		
City Part		ST ZIP Other Information (See the instruction)	tions)	L		<u> </u>	Yes	No
76		organization engage in any activity no		the IRS? If "Yes."	attach a detailed	\neg	163	1,10
		tion of each activity	c providuoly reported to			76		X
77		ny changes made in the organizing or	aovernina documents l	out not reported to	the IRS?	77		x
•		' attach a conformed copy of the chang	•					
78 a		organization have unrelated business		or more during th	e year covered by	1 !		ĺ
	this retu	-				78a		X
b		has it filed a tax return on Form 990-	T for this year?			78b	N/A	
79		ere a liquidation, dissolution, terminatio	*	action during the ye	ear? If "Yes," attach			
	a stater	•				79		X
80 a	Is the o	rganization related (other than by asso	ciation with a statewid	e or nationwide org	anization) through			
	commo	n membership, governing bodies, trust	ees, officers, etc., to a	ny other exempt or	nonexempt			
	organiz					80a	Χ	
b	If "Yes,"	enter the name of the organization	Bethany Christian Se	vices	· · · · <u>· · · ·</u> · · · · · · · · · · ·	.		
			and check whethe	ritis Xexempto	or nonexempt			1
81 a	Enter d	rect and indirect political expenditures			81a]]		
		organization file Form 1120-POL for the	•	· ·		81b		X

	0 (2005) Bethany Christian Services of North Carolina 31-1308382	<u> </u>	<u> </u>	Page 7
Part \	Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II.	ļ	<u> </u>	
	(See instructions in Part III)			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions			
0.5	or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a		
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the			
_	organization received a waiver for proxy tax owed for the prior year. Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
e f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f 0]
-	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
g	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to	oog		-
12	its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			ĺ
	following tax year?	85h		}
86	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on	00		
••	line 12			
b	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter. a Gross income from members or shareholders 87a			
	Gross income from other sources (Do not net amounts due or paid to other			
-	sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301 7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ▶ , section 4912 ▶ ; section 4955 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction	89b		X
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
90 a	List the states with which a copy of this return is filed			
b	Number of employees employed in the pay period that includes March 12, 2005 (See	-		
	Instructions)			
91 a	The books are in care of ► Name Mervin K Auchtung Telephone no. ► 616-224-	7610		
	Located at ▶ 901 Eastern Ave NE City Grand Rapids ST MI ZIP + 4 ▶ 49501			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		Х
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			

Part V		Unrelated bus			Excluded by see	tion 512, 513, or 514	(E)		
note: E	nter gross amounts unless otherwise		Т			T	Related or		
		(A) Business code	(B	•	(C) Exclusion code	(D) Amount	exempt function		
	Program service revenue	Business code			Excitation code	Amount	income		
_	Foster Care		 				686,084 451,788		
_	Adoptions		 				451,760		
			+	-			 		
u_ e			 						
-	Medicare/Medicaid payments		+						
	Fees and contracts from government agencies		1						
_	Membership dues and assessments		 						
	nterest on savings and temporary cash investments .		<u> </u>						
	Dividends and interest from securities .		1		14	42,614			
	Net rental income or (loss) from real estate								
	debt-financed property .		1						
	not debt-financed property								
	Net rental income or (loss) from personal property								
	Other investment income								
100	Gain or (loss) from sales of assets other than inventory				18	-88			
101	Net income or (loss) from special events								
102	Gross profit or (loss) from sales of inventory				3	50	<u> </u>		
103	Other revenue a Miscellaneous		<u> </u>				152		
b _			<u> </u>		<u> </u>				
			ļ						
d _			<u> </u>						
е_			 						
	Subtotal (add columns (B), (D), and (E)) .		<u> </u>	0		42,576			
	Fotal (add line 104, columns (B), (D), and (E))					▶	1,180,600		
	ne 105 plus line 1d, Part I, should equal the a						 		
Part VI									
Line No		•			•	tly to the accomplish	nment		
	of the organization's exempt purposes (other	than by providing fu	nds for suc	ch purpo	ses)				
	 								
	 				 _		·		
									
5 (1)		1	D:			11 · · · · · · · · · · · · · · · · · ·			
Part IX			Disrega			·			
	(A) Name, address, and EIN of corporation,	(B) Percentage	of		(C)	(D)	(E) End-of-year		
	partnership, or disregarded entity	ownership int		Nature	e of activities	Total income	assets		
N/A	· · · · · · · · · · · · · · · · · · ·		%			0			
			%			0			
			%			0			
			%			0			
Part X	Information Regarding Transfers	Associated with	Person	al Ber	nefit Contrac	t s (See the instr	uctions.)		
(a) Did	the organization, during the year, receive any funds, dire	ectiv or indirectly, to pa	y premiums	s on a per	rsonal benefit cont	ract?.	Yes X No		
	the organization, during the year, pay premiu	-					Yes X No		
	"Yes" to (b), file Form 8870 and Form 4720		ii cony, on	, a pais	onar benefit co	THE BOLL			
11010. 11	Under penalties of penury, I declare that I have examin	·			ulan and statement		. lean. de de a		
	and belief, it is true, correct, and complete Degraration			-					
Please		or proportion (contract			1	511 -1			
Sign	5-11-6								
Here	Signature of officer Date								
	Mervin Auchtung, VP of Finance	- 							
	Type or print name and title				Chook 4	·1			
D-:-	Preparer's	Da	ite	,	Check if self-	Preparer's SSN or I	PTIN (See Gen Inst. W		
Paid	signature				employed ►	<u> </u>			
Preparer Use Only	Times traine (or years				EIN	•			
Jac Only	if self-employed), address, and ZIP + 4				Phone	no ►			

SCHEDULE A (Form, 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Part I

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Employer identification number Name of the organization 31-1308382 Bethany Christian Services of North Carolina Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.")

(Occ page 7 of the instructions t		ino mone, enter 14	ono. <i>j</i>	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None	. 0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0		0	0
Total number of other employees paid over \$50,000	0	L	·	
Part II-A Compensation of the Five High				
(See page 2 of the instructions. I	ist each one (whether	individuals or firm	s) If there are no	ne, enter "None.")
(a) Name and address of each independent contractor in	paid more than \$50,000	(b) Type	of service	(c) Compensation
				0
		·		0
				0
				0
				0
Total number of others receiving over \$50,000 for professional services	o			
Part II-B Compensation of the Five High (List each contractor who perform firms. If there are none, enter "No	med services other than	n professional ser		lividuals or
(a) Name and address of each independent contractor	oaid more than \$50,000	(b) Type	of service	(c) Compensation
				0
				0
				0
				0

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

Total number of other contractors receiving over

\$50,000 for other services

Schedule A (Form 990 or 990-EZ) 2005

0

Sched	ule A	(Form 990 or 990-EZ) 2005	Bethany Christian Services of North Carolina	31-1308382	_	P	age 2
Pari	ÍII	Statements About Activ	vities (See page 2 of the instructions.)			Yes	No
1	att	empt to influence public opinion or	attempted to influence national, state, or local legislation, including a legislative matter or referendum? If "Yes," enter the total expensions activities \$0 (Must equal amounts or expensions)	ses paid			
	Pa	rt VI-A, or line i of Part VI-B)			1	L	X
	or	•	under section 501(h) by filing Form 5768 must complete Part VI-A omplete Part VI-B AND attach a statement giving a detailed descrip				
2	su wil	bstantial contributors, trustees, dire th any taxable organization with wh	n, either directly or indirectly, engaged in any of the following acts weettors, officers, creators, key employees, or members of their familinich any such person is affiliated as an officer, director, trustee, made answer to any question is "Yes," attach a detailed statement expl	les, or jority			
а	Sa	ile, exchange, or leasing of propert	y?		2a		X
b		nding of money or other extension		•	2b		X
С	Fu	rnishing of goods, services, or faci	lities? .		2c		X
d	Pa	yment of compensation (or payme	ent or reimbursement of expenses if more than \$1,000)?		2d		X
е	Tra	ansfer of any part of its income or a	assets?		2e		X
3 a	Do	you make grants for scholarships	, fellowships, student loans, etc ? (If "Yes," attach an explanation o	f how			
	yo	u determine that recipients qualify	to receive payments)		3a		X
b		you have a section 403(b) annuity			3b	X	<u> </u>
С		• •	receive a contribution of qualified real property interest under section	` '	3c		X
4 a			int for participating donors where donors have the right to provide a	dvice			١
		the use or distribution of funds?		•	4a		X
b	Do	you provide credit counseling, del	bt management, credit repair, or debt negotiation services?		4b		X
art	IV	Reason for Non-Private	Foundation Status (See pages 3 through 6 of the ins	structions.)	-		
	rgar	·	because it is (Please check only ONE applicable box.)				
5	\sqcup		s, or association of churches Section 170(b)(1)(A)(i)				
6	Щ	A school. Section 170(b)(1)(A)(ii)	,				
7	닏	-	tal service organization. Section 170(b)(1)(A)(iii)				
8	닏	· · · · · · · · · · · · · · · · · · ·	nent or governmental unit. Section 170(b)(1)(A)(v)				
9	Ш	· .	operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Er	•			
_		name, city, and state	City	ST Country			
0		170(b)(1)(A)(ıv). (Also complete t	benefit of a college or university owned or operated by a governme the Support Schedule in Part IV-A)				
11 a		public. Section 170(b)(1)(A)(vi) (perves a substantial part of its support from a governmental unit or f Also complete the Support Schedule in Part IV-A.)	rom the general			
1 b	닏	•	b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)				
2	لـا	receipts from activities related to of its support from gross investment	erives. (1) more than 33 1/3% of its support from contributions, me its charitable, etc., functions—subject to certain exceptions, and (2 ent income and unrelated business taxable income (less section 51 r June 30, 1975. See section 509(a)(2). (Also complete the Support) no more than 33 1/3 11 tax) from businesses	3% S		
3			illed by any disqualified persons (other than foundation managers) at 2 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of supporting organization.				
		Provide the follo	wing information about the supported organizations. (See page 6 or	f the instructions)			
		(a) Name(s) of supported organization(s)	(b) Line from	numbe n above	er	
		· · · · · · · · · · · · · · · · · · ·					•
	-						,
4		An organization organized and or	perated to test for public safety Section 509(a)(4). (See page 6 of the	he instructions)			

	e: You may use the worksheet in the instructions endar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2	τ	(e) Total
15	Gifts, grants, and contributions received (Do	(4) 2001	(2) 2000	(0) 2002	(4) -	-	(6) 102.
	not include unusual grants See line 28)	124,304	130,845	155,908	2	21,264	632,321
16	Membership fees received						0
17	Gross receipts from admissions, merchandise			;			
	sold or services performed, or furnishing of	[ĺ	1		i	
	facilities in any activity that is related to the						
	organization's charitable, etc , purpose	1,027,273	643,950	366,490	3	66,186	2,403,899
18	Gross income from interest, dividends,			}		ļ	
	amounts received from payments on securities		1	l			
	loans (section 512(a)(5)), rents, royalties, and		1			ļ	
	unrelated business taxable income (less						
	section 511 taxes) from businesses acquired		24.522	24.22.			
	by the organization after June 30, 1975	32,976	24,589	24,631		24,633	106,829
19	Net income from unrelated business activities not included in line 18						0
20	Tax revenues levied for the organization's						
	benefit and either paid to it or expended on			1			
	its behalf						0
21	The value of services or facilities furnished to						
	the organization by a governmental unit		l	}		ł	
	without charge. Do not include the value of		1	ł			
	services or facilities generally furnished to the		ĺ	1			_
	public without charge						0
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	o	o	o		o	0
23	Total of lines 15 through 22	1,184,553	799,384	547,029	6	12,083	3,143,049
24	Line 23 minus line 17	157,280	155,434	180,539		45,897	739,150
25	Enter 1% of line 23	11,846	7,994	5,470	-	6,121	
26	Organizations described on lines 10 or 11:	a Enter 2% of an	nount in column (e), line 24		26a	14,783
	Prepare a list for your records to show the name of ar		•	•			
	governmental unit or publicly supported organization)						
	amount shown in line 26a Do not file this list with y				>	26b	
(: Total support for section 509(a)(1) test Enter line 24,	column (e)			. •	26c	739,150
•	Add Amounts from column (e) for lines: 18	<u>106,829</u> 19		<u>0</u>			
	22	<u>0</u> 26b		<u>0</u>	>	26d	106,829
•	Public support (line 26c minus line 26d total)					26e	632,321
f	Public support percentage (line 26e (numerator) d	ivided by line 26c	denominator))	_ 		26f	<u>85.55%</u>
27	prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such		eived in each yea ear	ar from, each "dis		•	
ŀ	For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year	from each person (o ear, that was more t lines 5 through 11b,	ther than "disqua han the larger of as well as individ	lified persons"), p (1) the amount o luals) Do not file	repare a n line 25 this list	for the ye	ar or (2) ir return.
	(2004) (2003)		(2002)		(2001)		
		0 16		<u>0</u>			
	170 20			<u>o</u>	>	27c	0
•	I Add Line 27a total0 and	l line 27b total		<u>0</u>	>	27d	0
6			•		. ▶	27e	0
	Total support for section 509(a)(2) test. Enter amount	from line 23, column	n (e)	27f	0	<u> </u>	
f						1	
ç	Public support percentage (line 27e (numerator) de Investment income percentage (line 18, column (e	•				27g	0.00% 0.00%

the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Pa	Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement)	31		
32 a	Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
t	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
c	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
33	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to.			
а		33a		
t	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
c	Scholarships or other financial assistance?	33d		
€	Educational policies?	33e		
f	Use of facilities?	33f		
ç	Athletic programs?	33g		
ł	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		_	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
t	Has the organization's right to such aid ever been revoked or suspended?	34b		

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

				III Services of IV			31513			rage J
Par	t VI-A	Lobbying Expenditures by (To be completed ONLY by	,	-			ınstru	ctions.)		
Chec	k ▶a [if the organization belongs to an a					and "lim	ited contro	l" provi	sions apply
		Limits on Lo		•	eurred.)			(a) Affiliated total		(b) To be completed for ALL electing organizations
36	Total John	ving expenditures to influence public					36			
37		ring expenditures to influence a legis					37			
38	-	ring expenditures (add lines 36 and		(4,,000,,000),g)			38		0	0
39	-	npt purpose expenditures	· ,	_			39			
40		npt purpose expenditures (add lines	38 and 39)				40		0	0
41		nontaxable amount Enter the amount		ollowing table—						
		unt on line 40 is-		ying nontaxable	amount is-					
	Not over \$			ne amount on line		1				
		,000 but not over \$1,000,000	\$100,000	plus 15% of the	excess over \$500,	000				
		00,000 but not over \$1,500,000			excess over \$1,00		41		0	0
		00,000 but not over \$17,000,000			cess over \$1,500					
	Over \$17,0	000,000	\$1,000,0	00						
42	Grassroots	nontaxable amount (enter 25% of I	ine 41)				42		0	0
43	Subtract lir	ne 42 from line 36 Enter -0- if line 4	2 is more th	an line 36			43		0	0
44	Subtract lin	ne 41 from line 38 Enter -0- if line 4	1 is more th	an line 38			44		0	0
							-			
	Caution: /	f there is an amount on either line 4	3 or line 44,	you must file For	n 4720		<u> </u>			
		4-Yea	ar Averag	ing Period U	nder Section 5	i01(h)				
		(Some organizations that made	a section 5	01(h) election do	not have to comple	ete all of the	e five co	lumns belo	w	
		See the instru	uctions for li	nes 45 through 50	on page 11 of the	instruction	s.)			
				Lobb	ying Expenditu	res Durin	g 4-Ye	ar Avera	ging P	eriod
	Calendar y	year (or beginning in) ▶		(a) 2005	(b) 2004	(c) 200		(d) 2002		(e) Total
45	Lobbying n	ontaxable amount								0
46	Lobbying o	ceiling amount (150% of line 45(e))								0
47	Total lobby	ring expenditures								0
48	Grassroots	nontaxable amount								0
49_	Grassroots	ceiling amount (150% of line 48(e)))		·	-				0
50	Grassroots	lobbying expenditures					}			. 0
Par	t VI-B	Lobbying Activity by None (For reporting only by organi	_			.) (See pa	nge 11	of the in	struct	ions.)
	• , ,	did the organization attempt to influe		•		any		Yes	No	Amount
attem	-	ce public opinion on a legislative ma	atter or refe	endum, through t	ne use of					
a	Volunteers							-		
b		or management (Include compensati	ion in exper	ises reported on li	nes c through h.)		•			
C		ertisements .					•			
d	_	members, legislators, or the public			•					
e		is, or published or broadcast statem						\vdash		
f		other organizations for lobbying purp						}		
g		act with legislators, their staffs, gove								
h		monstrations, seminars, conventions		, lectures, or any	otner means			l		
j 		ring expenditures (Add lines c through any of the above, also attach a state		a detailed descri	ption of the lobbyi	ng activities	 	<u> </u>		0

	le A (Fo	orm 990 or 990-EZ) 2005	acrding Trans	Bethany Christian Services	of North Carolina 31-130838 is and Relationships With N		Pi	age 6
Part	VII		•	page 12 of the instructions	•	onchantable		
51	Did th				ring with any other organization desc	ribed in section		
			-	· · · · · · · · · · · · · · · · · · ·	527, relating to political organizations			
а	Trans	sfers from the reporting	g organization to a	noncharitable exempt organiza	tion of.		Yes	No
	(i)	Cash				51a(i)		X
	(ii)	Other assets	•			a(ii)		<u> </u>
þ	Other	transactions						
	(i)	Sales or exchanges of	of assets with a no	ncharitable exempt organization	1	b(i)_	ļ	X
				ole exempt organization	•	b(ii)	ļ	X_
		Rental of facilities, eq	• •	assets		b(iii)		X
		Reimbursement arrar	-		•	b(iv)		X
		Loans or loan guaran			•	b(v)		X
_	٠,			o or fundraising solicitations other assets, or paid employees	•	. <u>b(vi)</u>		X
c d		-			Column (b) should always show the fa			
u					the organization received less than f			
					e goods, other assets, or services re			
(;	a)	(b)		(c)	(d)			
Line	e no	Amount involved	Name of non	chantable exempt organization	Description of transfers, transaction	s, and shanng arrang	gement	5
						<u></u>		
								
		ļ	ļ	······································			·	
								
								—
								
								
								
						·		
		1	<u> </u>		<u> </u>			
52 a		2	•	ed with, or related to, one or mo			_	,
_		, ,	•	r than section 501(c)(3)) or in se	ction 527?	► ∐ Yes		No
<u> </u>	It "Ye	s," complete the follow	ving schedule		T			
		(a) Name of organization	2	(b) Type of organization	(c) Description of re	lationshin		
		Harrie Of Organization		Type of organization	Description of re	ing of 1911b		
								
					 			
								
					T			

Line 1 (990) - Public Support and Contributions

Line 1a - Direct public support		
1 Contributions	96,184 1	
2 Membership dues and assessments (contributions from the public)	2	
3 Commercial co-venture	3	
4 Special events contributions (Line 9 - Special Events)	22,662 4	
5	5	
6	6	
7	7	* *
8	8	
9	9	
10 Total	<u>118,846</u> 10	
ine 1b - Indirect public support		
ine 1c - Government contributions (grants)		

Bethany Christian Services of North Carolina

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	<u>•</u>
ı	sal
Į	s from sale of assets other than inventory
I	5
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	ain/loss
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,			•						Depreciation																				
Cost, other	expenses	0	0	0	Expense	of sale and	cost of	improve-	ments																				
Cost,	basis and expenses					Cost or other basis	(Enter one field only)	Donated	value																				
SS		-88	0	0		Cost or o	(Enter one		Cost																				
Gross	sales						1	Gross sales	price	-88																			
Totals		Public Securities	Non-Public Securities	Other sales				Date	plos	Various																			
		Publi	Non-Publi					Acquisition	method	Purchase													!						
								Date	acquired	Various																			
									Purchaser	Various																			
						Check if	purchaser	ls a	pusiness																				
					Check if	gain/loss is	from sale of	non public	securities																				
					Check If	gain/loss is	from sale	of public	securities	×																			
									Description	Various																			
									Index	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20

Line 9 (990) - Special events and activities

	Event A	Event B	Event C	All others	Totals
1 Special event name	Golf/Concert/				
•	Seminar				
1a Number of special events					
2 Gross receipts	24,798			:	2 24,798
3 Less contributions	22,662				22,662
4 Gross revenue	2,136	0	0	0	2,136
5 Less direct expenses	2,136				5 2,136
6 Net income or (loss)	0	0	0	0	6 0

Line 47 (990) - Accounts receivable

	Accou	unts receivable		doubtful accounts
	Beginning	End	Beginning	End
1	1 221,52	24 97,	0160	
2	2			
3	3			
4	4	1		
5	5			
6	6			
7	7			
8	8			
9	9			
10	10			
11 Total accounts receivable	11 221,52	24 97,	016 0	0

Li	ne 57 (990) - Land, buildings, and	d e	quipment					
	Land (net of any amortization)						Land (net of any	amortization)
	•						Beginning	End
1						1		
2						2		
3						3		
4						4		
5						5		1
6	Total land (net of any amortization)					6	0	0
Ŭ	Total land (not of any amortization)	•	•		•	•		
	Buildings and equipment		Buildings an	d	equipment		Accumulated	depreciation
	• , ,		Beginning		End		Beginning	End
7	Building & Improvements	7	1,644		1,644			
8	Equipment & Furnishings	8	0		6,164		0	1
9		9					836	1,220
10		10						7
11		11						
12		12						
13		13						
14		14		ᅥ				
15		15				_		
16		16						
	Total buildings and equipment .	17	1,644		7,808		836	1,220
	Buildings and equipment (less accumulated of					18	808	6,588
	- ()					19	808	6,588
							· · · · · · · · · · · · · · · · · · ·	
						_		 _
	a			J		J	Accumulated	1
	Category or Item				Cost/Other Basis		Depreciation	Book Value
1				1	<u> </u>			
2								
3			3	3		_		
4			4	٤ إ				
5			5					
6			6					
7			7					
8			8				ļ <u>.</u>	
9			9	•			<u></u>	<u> </u>
10			10	0				
11	Total		1	1	0		0	0

Line 58 (99	90) - Othe	r assets
-------------	------------	----------

Line 58 (990) - Other assets	5,715	4,431
	Beginning	End
1 Intangible asset from pension plan	4,215	2,931
2 Deposits	1,500	1,500
3		
4		
5		
6		
7		
8		
9		
10		

Line 65 (990) - Other liabilities

Lin	ne 65 (990) - Other liabilities	, 53,403	65,433
		Beginning	End
1	Employee compensation and benefits	23,511	31,540
2	Additional minimum pension liability	29,892	33,893
3			
4			
5			
6			
7			
8			
9			
10		1	

<u>Li</u>	ne b(4) and line d(2), Part IV-A (990) - Reconciliation of Rev. per Audited Fin	anci	al Stmts.
	Line b(4) Other		
1	Loss on Sale of Securities	. 1 _	88
2	Special Event Revenue	_ 2 _	2,136
3		•	
4		. 4 _	
5		_ 5 _	
6	Total Line b(4), Part IV-A	. 6 _	2,224
	Line d(2) Other		
1		. 1 .	
2		. 2 _	
3		. 3 _	
4		. 4 _	
5	<u></u>	. 5 _	
6	Total Line d(2), Part IV-A	6	0
Li	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin	anci	al Stmts.
Li	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin	anci	
Li 1	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities	1_	88
<u>Li</u>	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities	1_	
1 2 3	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin	1 - 2 -	88
1 2 3 4	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense	1 - 2 - 3 -	88
1 2 3 4 5	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense	1 - 2 - 3 -	2,136
1 2 3 4 5 6	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense	1 - 2 - 3 -	88
1 2 3 4 5 6	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense	1 - 2 - 3 -	2,136
1 2 3 4 5 6 1	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense Total Line b(4), Part IV-B	1 - 2 - 3 - 4 - 5 - 6 -	2,136
1 2 3 4 5 6 1 2 2	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense Total Line b(4), Part IV-B Line d(2) Other	1 - 2 - 3 - 4 - 5 - 6 -	2,136
1 2 3 4 5 6 1 2 3	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense Total Line b(4), Part IV-B Line d(2) Other	1 _ 2 _ 3 _ 4 _ 5 _ 6	2,136
1 2 3 4 5 6 1 2 3 4	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense Total Line b(4), Part IV-B Line d(2) Other	1 - 2 - 3 - 6 - 1 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	2,136
Li 1 2 3 4 5 6 1 2 3 4 5	ne b(4) and line d(2), Part IV-B (990) - Reconciliation of Exp. per Audited Fin Line b(4) Other Loss on Sale of Securities Special Event Direct Expense Total Line b(4), Part IV-B Line d(2) Other	1 - 2 - 3 - 6 - 1 - 2 - 3 - 4 - 5 - 6 - 1 - 2 - 3 - 4 - 5 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6	2,136

Bethany Christian Services of North Carolina Board of Directors List (Page 1 of 2) FEIN: 31-1308382

` Name	Phone	Address	Exp.	Roie	Last Mod.
10 NC, Asheville				<u> </u>	
Brewer, Cheryl	O. 828-225-2058 H 828-681-5080	23 Jericho Ridge Rd Fletcher, NC 28732 Cheryl.Brewer@bbandt.com	2014 r		06/14/2005
Crawford, Gloria	H. 828-891-8349	44 Warwick Rd Horse Shoe, NC 28742	2006		08/16/2005
Dale, Sheila S.	H. 828-692-8845	207 Castleton Lane Hendersonville, NC 28791 SSD207@peoplepc.com	2014		08/24/2005
Fleming, Debi	O· 828-277-9066 H 828-277-5008	78 Charlyn Drive Asheville, NC 28803 sanddfleming@charter.net	2013		07/13/2005
Littlejohn, Kathy	H: 828-298-8173	30 Houser Road Asheville, NC 28803 mlittlejohn@charter.net	2008		11/10/2005
Marshall, Stephanie	H 828-650-6612	235 Souther Road Fletcher, NC 28732 pinkemmacade@mchsi.cor	2007		04/27/2005
Mathis, Sheryl	H 828-684-5749	239 Ledbetter Rd. Arden, NC 28704 edsheryl@juno.com	2012	Secretary	07/06/2004
Rohm, Kevin	H: 828-286-9758	166 Woodland Hollow Forest City, NC 28043 pastorkevinrohm@belisouth	2011 1		05/23/2003
Stout, Steve	H 828-891-3354	146 Broyles Rd. Hendersonville, NC 28739 deb3k1@mchsi.com	2004	Treasurer	12/08/2003
Wadewitz, Guenter	H 828-684-3230	500 Christ School Road Arden, NC 28704 gwadewitz@christschool.or	2004	Chair	12/08/2003
4 NC, Charlotte					
Dippold, Jeffrey	O· 704-388-2870 H: 704-875-6574	13020 Angel Oak Drive Huntersville, NC 28078 jeff.dippold@bankofamerica	2005	Chair	06/06/2005
Montgomery, Beverly	H: 704-544-9704	6728 Joliette Lane Charlotte, NC 28277 jbmontgomery@prodigy.ne	2005 t		09/13/2005
Morgan, Bill	H 704-843-5871	9719 Robinwood Lane Waxhaw, NC 28173 bmorgan_rts@yahoo.com	2010		01/30/2006
Wainscott, Brent	H· 704-540-1466	9904 Zackery Ave Charlotte, NC 28277 brent wainscott@raymondja	2006		01/30/2006
4 NC, Raleigh					
Morrison-Hendersoi Sheila	n O: 919-843-5410 H: 919-362-6108	4508 New Hill-Holleman Rd. New Hill, NC 27562 smohende@med.unc.edu	2006	President	04/04/2006
Rosenberger, Bnan	H: 919-567-9404	209 Hillspring Lane Holly Springs, NC 27540 brosenberger@neurocrine	2009 c	Vice President	04/04/2006
Rose, Sharon	H 919-783-8298	2127 Ridge Rd. Raleigh, NC 27607	2013		07/13/2005
Watkins, Melanie	H: 919-870-1039	4904 Oakmoor Ct. Raleigh, NC 27614 watkjma@aol.com	2013	Secretary	04/04/2006
4 NC, State Board		. •			
Dippold, Jeffrey	H ⁻ 704-875-6574	13020 Angel Oak Drive Huntersville, NC 28078 jeff dippold@bankofamenca	2009 a		12/08/2003
Foster, Steven L	O: 828-281-3161 H: 828-669-8791 F. 828-381-3164	702 N. Occoneechee Ave Black Mtn., NC 28711 sfoster@sfoster@gablermo		Chair	10/31/2005

Bethany Christian Services of North Carolina Board of Directors List (Page 2 of 2) FEIN: 31-1308382

	` Name	Phone	Address	Exp.	Role	Last Mod.
=====	Medeiros, Bo	O. 704-522-3196 H: 704-542-9388	4538 Cotton Creek Dr Charlotte, NC 28226 bobdiam@aol.com	2010		07/25/2005
	Stout, Debbie	H: 828-891-3354	146 Broyles Rd Hendersonville, NC 28791 stevenstout@bellsouth.net	2004	Treasurer	02/23/2006