Form **990**

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	Fort	the 2016 calen	dar year, or tax	year begir	nning		, 2 0 16,	and ending	3			,		
В	Check	if applicable:	С							D Employ	er ident	tification number		
		ddress change	TERRY LAW	MINIST	RIES, IN	IC.				73-	0934	739		
		lame change	DBA WORLD	COMPAS	SION TER	RRY LAW N	MINISTRY	7		E Telepho				
	-	nitial return	P.O. BOX	92						010	402	-2858		
	H	inal return/terminated	TULSA, OK	74101						210	-492	-2036		
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		mended return						т.		G Gross r				
	∐ A	pplication pending	l .		al officer:			1		a group retur				
		***************************************	SAME AS C		***************************************		·		f 'No,'	subordinates attach a list.	include) see ins)	ed? Yes No		
1	Tax	-exempt status	X 501(c)(3)	501(c) (nsert no.)	4947(a)(1) or	527			·	,		
J	We	ebsite: ► WW	W.WORLDCOM	PASSIO	N.TV			1	H(c) Group e	exemption n	umber 🕨	-		
K	For	n of organization:	X Corporation	Trust	Association	Other ►	L,	Year of formation	n: 1971	L Mis	State of I	legal domicile: OK		
Pa	irt I	Summar			1				······································	······································				
	1	Briefly descri	be the organizat	ion's miss	ion or most s	significant ac	tivities:TO	TAKE TH	E MESS	SAGE O	F JE	SUS CHRIST TO		
a)	İ	NATIONS	THAT ARE H	OSTILE	TO THE	GOSPEL.	EMPOWER	ING LOC	AL BOD	TES OF	BE	LIEVERS TO		
ĕ		SUPPORT	THE SPIRIT	UAL AN	DPHYSIC	AL TRANS	FORMATI	ON OF L	IVES.					
Ë														
Ş	2	Check this bo	ox F if the o	organizatio	n discontinue	ed its operati	ons or disp	osed of mo	re than 25	5% of its	net as	ssets.		
Ö	3	Number of vo	iting members o	f the gove	rning body (F	Part VI, line	la)		<i></i> .		3	7		
య	4	Number of inc	dependent votin	g member:	s of the gove	erning body (Part VI, line	: 1b)			4	4		
Activities & Governance	5	Total number	of individuals e	mployed ir	n calendar ye	ear 2016 (Par	t V, line 2a) <i></i>			5	13		
.≧	6	Total number	of volunteers (e	estimate if	necessary)						6	6		
Ą	ı		ed business reve								7a	0.		
	b	Net unrelated	business taxab	le income	from Form 9	90-T, line 34			<i></i>		7b	0.		
									Pi	rior Year		Current Year		
ø)	8		and grants (Par						2	,961,2	93.	2,441,259.		
Revenue	9		ice revenue (Pa							4,1	40.	1,148.		
eVe	10		come (Part VIII,							57,4	34.	59,417.		
ď	11		e (Part VIII, colu							61,7	06.	-3,778.		
	12		- add lines 8 t						3	,084,5	73.	2,498,046.		
	13	Grants and si	milar amounts p	oaid (Part I	X, column (A	A), lines 1-3).								
	14	Benefits paid	to or for member	ers (Part I)	K, column (A), line 4)								
	15	Salaries, othe	er compensation	, employee	e benefits (P	art IX, colum	n (A), lines	5-10)	1	,091,0	04.	1,063,529.		
ses	16 a	a Professional fundraising fees (Part IX, column (A), line 11e)												
Expenses			ing expenses (F					5,801.						
EX														
	17		es (Part IX, colu							,802,3		1,481,617.		
	18		es. Add lines 13						2	,893,3		2,545,146.		
- 6	19	Revenue less	expenses. Subt	tract line I	8 from line 1	<u> 2</u>			ļ	191,2		-47,100.		
s or										g of Curren		End of Year		
Net Assets Fund Baland	20		Part X, line 16)						1	,925,6		1,850,275.		
A P	21	lotal liabilities	s (Part X, line 2	b)		• • • • • • • • • • • • • • • • • • • •				833,2	99.	805,044.		
		Net assets or	fund balances.	Subtract li	ne 21 from li	ne 20			1	,092,3	30.	1,045,231.		
Pa	rt II	Signature	e Block							***************************************				
Unde	r penal	ties of perjury, I de	clare that I have exar	nined this retu	ırn, including acç	companying sche	dules and state	ments, and to the	ne best of m	y knowledge	and bel	lief, it is true, correct, and		
comp	nete. D	eciaration of prepar	rer (other than officer) is based on a	all information of	which preparer i	nas any knowle	dge.		V				
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Sig	n	Signatur	e of officer		100.	$\cdot 04$	1		Dat	e				
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		Type or	print name and title	6	y v	7								
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Pai	d	REBECC	A DOZIER		REBECCA	DOZIER		11/13	117	ــــ self-employe	ed	P01038796		
Pre	d pare	Firm's name	***************************************	T. DOZI		LLAND, P	. C .	···// /			l.			
Us	e On	ly Firm's addres			Y DRIVE					Firm's FIN	- 26-	-1109909		
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May	the I	RS discuss thi	s return with the			e? (see instri	ictions)							
u y			~ · ~ · ~ · · · · · · · · · · · · · · ·	- properci	CHOTTH GOOVE	. , (acc mail)						147 162 140		

Part	t III Statement of Program Service Accomplishments	73-093			
1 414	Check if Schedule O contains a response or note to any line in this Part III				v
1	Briefly describe the organization's mission:				. X
1					
	TO TAKE THE MESSAGE OF JESUS CHRIST TO NATIONS THAT ARE HOSTIL				
	EMPOWERING LOCAL BODIES OF BELIEVERS TO SUPPORT THE SPIRITUAL	AND PHYSIC	CAL		
	TRANSFORMATION OF LIVES.				
2	Did the organization undertake any significant program services during the year which were not listed on the	e prior			·····
	Form 990 or 990-EZ?		☐ Yes	X	No
	If 'Yes,' describe these new services on Schedule O.		Ц	11	
	Did the organization cease conducting, or make significant changes in how it conducts, any program	n convicer?	Yes	V	No
	If 'Yes,' describe these changes on Schedule O.	ii seivices:	162	X	No
	Describe the organization's program service accomplishments for each of its three largest program section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca and revenue, if any, for each program service reported.	services, as me ations to others,	asured by the total e	expens	ses. es,
4 a	(Code:) (Expenses \$ 2,271,196. including grants of \$) (Revenue \$	****)
) (Nevenue 4			
•	SEE_SCHEDULE_O				
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		) (Revenue \$	***	***************************************	)
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Form 990 (2016) TERRY LAW MINISTRIES, INC.

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)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
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? If 'Yes,' complete Schedule C, Part II	4		Х
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? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ı	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? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	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? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
•	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? If 'Yes,' complete Schedule D, Part IX	11 d	Х	
(	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	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)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
ı	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
l	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	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? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
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# Form 990 (2016) TERRY LAW MINISTRIES, INC. Part IV | Checklist of Required Schedules (continued)

			Yes	No
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
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	х	
24	a 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, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	<b>b</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		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	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? If 'Yes,' complete Schedule L, Part I	25b		Х
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	instructions for applicable filing thresholds, conditions, and exceptions):			••
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete  Schedule L, Part IV	28b		Х
	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? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
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? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х	
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	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? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Note. All Form 990 filers are required to complete Schedule O	38	Х	
- 4 4		C	000 /	ハヘッペン

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Form **990** (2016)

# Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

Check if Schedule O contains a response or note to any line in this Part V		<del>,</del>	<u>: L</u>
1 - Enter the number reported in Day 2 -4 Farm 1000 Fator 0 if not applicable	-1	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Х
2a 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 2a	13		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	29662626262666	Х	
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?	За		Х
<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>	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)?	4a	Х	
<b>b</b> If 'Yes,' enter the name of the foreign country: ► AF			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5 a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5а		Х
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 с		
<b>6 a</b> 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 as charitable contributions?	ation 6 a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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?	i 7a		Х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	ļ		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			7,7
Form 8282?	7c		<u> X</u>
d If 'Yes,' indicate the number of Forms 8282 filed during the year			v
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	<b></b>		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Λ
* ·- · · · · · · · · · · · · · · · · ·	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7.1		
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	13		
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
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			
c Enter the amount of reserves on hand			w
14a Did the organization receive any payments for indoor tanning services during the tax year?	~~~~		X
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	14b	l	

Form 990 (2016) TERRY LAW MINISTRIES, INC. 73-0934739 Page 6 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 or note to any line in this Part VI 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..... If there are material differences in voting rights among members SEE SCH. O of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . . 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? SEE SCHEDULE O X 2 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?..... X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 Х 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . . Did the organization have members or stockholders? 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?.... Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Х 8 a **b** Each committee with authority to act on behalf of the governing body?..... X 8 b Is there any officer, director, 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 Did the organization have local chapters, branches, or affiliates?..... X 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?..... 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling 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 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X to conflicts?.... 12b 12 c X 13 Did the organization have a written whistleblower policy?..... X 13 14 Did the organization have a written document retention and destruction policy?..... 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? X a The organization's CEO, Executive Director, or top management official. SEE. SCHEDULE. O........... 15 a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > OK Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records: JEFFERY GEUDER 8221 EAST 63RD PLACE TULSA OK 74133 918-492-2858

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line 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 relation	ed organiz	ation	con	nper	isate	ed any	/ cu	rrent officer, direct	or, or trustee.	
				(C)						
(A) Name and Title	(B) Average hours per	is	s both dir	an o	officer /truste			(D)  Reportable compensation from the organization	(E)  Reportable compensation from	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) DONALD MOEN TRUSTEE	$-\frac{2}{0}$	Х						0.	0.	0
(2) CHRIS HART	2	<u> </u>						0.	υ.	0.
TRUSTEE	0	Х						0.	0.	0.
(3) CHRIS BUSCH	2									
IDIVIDUAL TRUST	0	X						0.	0.	0.
(4) TERRY LAW	40_	ļ								
CHAIRMAN	0			X				157,371.	0.	68,880.
(5) JEFFERY GEUDER	40_									
CFO/TREASURER	0			X				128,378.	0.	0.
(6) GARY SULANDER	2									_
SECRETARY CON LAW	0			X				0.	0.	0.
(7) JASON LAW	40			3.7				72 656	_	15 061
PRESIDENT	0			X				73,656.	0.	15,861.
_(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)									***************************************	***************************************

Part VII Section A. Officers, Directors, Tru	istees,	ney	En		oye C)	es,	an	a Hignest Con	ipensated Emp	loyees	(contin	ued)
440	` ′			Pos	sition			(5)	<b>(F)</b>		/E\	
<b>(A)</b> Name and title	Average hours per	box	, unle	ess p	erson	e than is bot tor/trus	lh an		<b>(E)</b> Reportable	Est	(F) imated	
	week (list any	1		<b></b>	+			compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp	nt of othe ensation om the	
	hours for	divid	stituti	Officer	Key employee	ghest	Former	(W-2/1039-MICC)	(44-271055-141130)	orga	nization related	
	related organiza - tions	Co u	onal	`	ploy	.com				orga	nizations	ŝ
	below dotted	or director	nstitutional trustee		8	Highest compensated employee						
	line)	"	જ			ated						
(15)		<u> </u>				<b> </b>	<u> </u>					
		<u> </u>								ļ	~~~	
(16)		-										
(17)		I			-	<del> </del>	_					***************************************
(18)												
(19)		<del> </del>			<u> </u>	<u> </u>	-			-		
(19)												
(20)												
		ļ			-					-		
(21)												
(22)		<b>†</b>										
		-									······································	
(23)												
(24)								-				
		-								ļ		
(25)												
1 b Sub-total	,	<u> </u>	<u></u>		L	L	<b>&gt;</b>	359,405.	0.	-1	34,7	41.
c Total from continuation sheets to Part VII, Section	on A							0.	0.			0.
d Total (add lines 1b and 1c).								359,405.	0.		34,7	41.
2 Total number of individuals (including but not limited from the organization ► 2	to those II	isted	abov	ve) v	vho	recei	ved	more than \$100,00	U of reportable com	pensation		
To the digate of the second of							********			T	Yes	No
3 Did the organization list any former officer, direct	tor, or tru	stee,	key	em e	ploy	yee,	or h	nighest compensa	ted employee			
on line 1a? If 'Yes,' complete Schedule J for such										3		<u> X</u>
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportabler than \$1	le coi 50.00	mpe )0?	nsa If 'Y	tion ′es.	and com	oth <i>eומר</i>	er compensation to Schedule J for	from			
such individual										4	Х	
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	e compen ,' comple	satio te Sc	n fro :hed	om : lule	any <i>J fo</i>	unre r suc	late ch p	ed organization or erson	individual	. 5		Χ
Section B. Independent Contractors												
1 Complete this table for your five highest compensation from the organization. Report compensation.	sated inde sation for t	epend the ca	dent alend	t cor dar y	ntra year	ctors endii	tha ng v	it received more th vith or within the or	าan \$100,000 of ganization's tax yea	r.		
(A) Name and business addr	.000							(B)	of corvince	(C)	)	
Traine and business addr	<b>U33</b>							Description of	71 Services	Comper	isaliUN	1
										······································		
2 Total number of independent contractors (including b	ut not limi	ted to	the	اعد	stan	laho	ve)	who received more	than			
\$100,000 of compensation from the organization		ieu ic	, till	100 H	1310C	. 200	40) I	and received more	u idi i			
									1480000			p11549099500

# Form 990 (2016) TERRY LAW MINISTRIES, INC. 73-0934739 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (C) Unrelated (D) Revenue excluded from tax (A) Total revenue exempt function business under sections 512-514 revenue revenue Gifts, Grants lar Amounts 1 a Federated campaigns...... 1 a **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations...... 1d

iar iar		Related organizations	<u> </u>	1 a					
ıs,	е	Government grants (contribution	s)	1 e					
Contributions, Gif and Other Similar		All other contributions, gifts, gra similar amounts not included ab		1 f	2,441,259.				
d et	_	Noncash contributions included in			381,020.				
<u>ರೆ ೯</u>	h	Total. Add lines 1a-1f				2,441,259.			
це				<u> </u>	Business Code				
<b>ĕ</b>	2 a	ROYALTIES				1,148.	1,148.		
ä	b								
Ķ.	С								
Sei	d			_	······································				
щ	е				······································				
Program Service Revenue		All other program service		L	<b>&gt;</b>				
<u> </u>	g	Total. Add lines 2a-2f				1,148.			
	3	Investment income (include the similar amounts)	ding divi	dends,	, interest and ▶	59,417.	59,417.		
	4	Income from investment	of tax-ex	empt l	bond proceeds 🟲				
	5	Royalties							
			(i) Re	al	(ii) Personal		4.00		
		Gross rents							
		Less: rental expenses			ļ	100			
		Rental income or (loss)			<u> </u>				
		Net rental income or (loss	···		~ · · · · · · · · · · · · · · · · · · ·				
	7 a	Gross amount from sales of assets other than inventory	(i) Secur	ities	(ii) Other				
		_							
	b	Less: cost or other basis and sales expenses			-				
	c	0-1 (1)							
		Net gain or (loss)			<u> </u>				
w.		Gross income from fundra							
Other Revenue	υu	(not including\$							
ķ		of contributions reported	on line 1	c).					
æ		See Part IV, line 18		а					
her		Less: direct expenses					100		
ರ	С	Net income or (loss) from	fundrai	sing ev	/ents ▶				
	9 a	Gross income from gamin See Part IV, line 19	ng activit	ies.					
		Less: direct expenses							
		Net income or (loss) from			<del></del>				
		Gross sales of inventory,	-						
		and allowances		a	16,783.				
	b	Less: cost of goods sold.		b	29,425.				
	С	Net income or (loss) from	sales o	f inven		-12,642.			-12,642.
		Miscellaneous Revenue			Business Code	_			
		TRAVEL REIMBURSE	MENT_			5,442.	5,442.		
		MISCELLANEOUS				3,422.	3,422.		
	۲ 5	All other revenue							
		Total. Add lines 11a-11d.		· · · · · L	<b></b>	0 064			
		Total revenue. See instru				8,864. 2,498,046.	60 420	0.	-12 642
BAA		Total revenue, See mistru	CHOH5			2,498,046. k0109L 11/16/16	69,429.	<u> </u>	-12,642. Form <b>990</b> (2016)
mr77					icar				. 0 230 (2010)

# 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).

Check if Schedule O contains a response or note to any line in this Bart IX.

	Check if Schedule O contains a r	esponse or note to any	line in this Part IX		
	not include amounts reported on lines 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 domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	441 250	207 122	44 126	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	441,258.	397,132.	44,126.	0.
7	Other salaries and wages	436,153.	392,538.	43,615.	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	430,133.	392,336.	43,013.	
9	Other employee benefits	143,247.	128,922.	14,325.	
10	Payroll taxes	42,871.	38,584.	4,287.	
11	Fees for services (non-employees):				
	a Management				
	<b>)</b> Legal	9,251.		9,251.	
	Accounting	15,078.		15,078.	
	Lobbying				***************************************
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	61,779.	61,779.		
12	Advertising and promotion	2,054.		205.	1,849.
13	Office expenses	27,714.	24,943.	2,771.	
14	Information technology	7,342.		7,342.	
15	Royalties				
16	Occupancy	44,084.	39,676.	4,408.	
17	Travel	88,436.	88,436.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings	83,153.	62,365.		20,788.
20	Interest	48,628.	43,765.	4,863.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	43,688.	39,319.	4,369.	
23	Insurance	11,021.		11,021.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	PROJECT EXPENSE	827,486.	827,486.		
	PRINTING AND PUBLICATIONS	69,900.	33,241.	3,495.	33,164.
c	POSTAGE AND SHIPPING	56,693.	56,693.		-
	DONATIONS TO MINISTRIES	44,217.	44,217.		
е	All other expenses	41,093.	36,317.	4,776.	
25	Total functional expenses. Add lines 1 through 24e	2,545,146.	2,315,413.	173,932.	55,801.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here  ☐ if following  SOP 98-2 (ASC 958-720)				
BAA		TEEA0110L 11/	16/16	······································	Form <b>990</b> (2016)

Part X Balance Sheet

h		Check if Schedule O contains a response or note to any line in this Part X.			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		1	187,909.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	••••	5	
	6	Loans and other receivables from other disqualified persons (as defined unde 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). Complete Part II of Schedule L		6	
its	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	39,249.	8	20,194.
Ä	9	Prepaid expenses and deferred charges	5,606.	9	10,883.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	73.		
	b	Less: accumulated depreciation		10 c	687,631.
	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	889,234.	15	943,658.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	1,850,275.
	17	Accounts payable and accrued expenses	151,879.	17	148,567.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other 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	656,477.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24). Complete Part X of Schedule	S, e D.	25	
	26	Total liabilities. Add lines 17 through 25	833,299.	26	805,044.
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets.	1,084,211.	27	1,040,599.
Sal	28	Temporarily restricted net assets	8,119.	28	4,632.
D	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117 (ASC 958), check here ►			
Ä		and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund	• • •	31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
ē	33	Total net assets or fund balances	1,092,330.	33	1,045,231.
-	34	Total liabilities and net assets/fund balances		34	1,850,275.

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Form **990** (2016)

Pa	rt XI Reconciliation of Net Assets		***		
	Check if Schedule O contains a response or note to any line in this Part XI				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,49	98,0	46.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,54		
3	Revenue less expenses. Subtract line 2 from line 1	3		47,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,09	92,3	30.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	9			1.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,04	15 2	21
Pa	rt XII   Financial Statements and Reporting			10,2	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XII				П
	Officer in deficultie of contains a response of note to any fine in this rare All			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			163	110
•	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2:	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	d on a			
l	b Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te			
	Separate basis X Consolidated basis Both consolidated and separate basis				
•	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?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 :	a 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?		3 a		Х
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA			Form	990 (	2016)

#### 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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

*OMB No. 1545-0047

2016

Open to Public Inspection

		<del></del>			<del></del>	
Name of the organization TERRY	LAW MINISTRIES, I	INC.	17.7		Employer identifica	
	RLD COMPASSION TE			thic no	73-093473	
The organization is not a private						110115.
promise.	f churches, or association of o			- · · · · · · · · · · · · · · · · · · ·	•/	
h-man	ection 170(b)(1)(A)(ii). (Attach			V-76-307		
	rative hospital service organ	•		o)(1)(A)(iii	).	
	rganization operated in con					nter the hospital's
name, city, and state:		·				•
5 An organization opera section 170(b)(1)(A)(iv	ated for the benefit of a coll <b>v).</b> (Complete Part II.)	lege or university owned	or operate	ed by a go	overnmental unit de	escribed in
6 A federal, state, or loc	cal government or governm	ental unit described in s	ection 170	)(b)(1)(A)(	v).	
7 X An organization that no in section 170(b)(1)(A)	rmally receives a substantial (Complete Part II.)	part of its support from a	governmen	tal unit or	from the general pub	olic described
8 A community trust des	scribed in section 170(b)(1)	(A)(vi). (Complete Part	11.)			
	n organization described in se		,	junction w	ith a land-grant colle	ge
	and-grant college of agricultur					
from activities related investment income an	rmally receives: (1) more than to its exempt functions—sund unrelated business taxab ection 509(a)(2). (Complete	ubject to certain exception le income (less section	ons, and (2	2) no more	e than 33-1/3% of ii	ts support from gross
<del></del>	nized and operated exclusiv	•	ety. See <b>s</b>	ection 509	9(a)(4).	
or more publicly support	nized and operated exclusive orted organizations describethat describes the type of type of type of the type of ty	ed in section 509(a)(1) of	or section	509(a)(2).	See section 509(a)	ut the purposes of one (3). Check the box in
a Type I. A supporting org	ganization operated, supervise er to regularly appoint or elec	ed, or controlled by its sur	ported ora	anization(s	), typically by giving	the supported on. <b>You must</b>
b Type II. A supporting of	organization supervised or porting organization vested in	controlled in connection the same persons that c	with its su ontrol or m	ipported o anage the	organization(s), by I supported organizati	having control or on(s). <b>You</b>
c Type III functionally inte	egrated. A supporting organizanstructions). You must com	ation operated in connection	n with, and <b>A, D, and I</b>	functionally	y integrated with, its s	supported
d Type III non-functionally	y integrated. A supporting or i. The organization generall st complete Part IV, Section	oanization operated in cor	nection wi	th its supp	orted organization(s) d an attentiveness	that is not requirement (see
e Check this box if the o	organization received a writ non-functionally integrated	ten determination from	the IRS th			
f Enter the number of supp						
g Provide the following info	rmation about the supporte	ed organization(s).				1
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization in your gove documen	listed superning	) Amount of monetary pport (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
<u> </u>						***************************************
(E)						

# 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.)

Sec	Section A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,183,300.	2,091,349.	3,012,419.	2,961,293.	2,441,259.	12,689,620.
2	Tax revenues levied for the organization's benefit and either paid to 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	2,183,300.	2,091,349.	3,012,419.	2,961,293.	2,441,259.	
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)						50,849.
6	Public support. Subtract line 5 from line 4						12,638,771.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
7	Amounts from line 4	2,183,300.	2,091,349.	3,012,419.	2,961,293.	2,441,259.	12,689,620.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	50,285.	55,572.	55,572.	57,434.	59,417.	278,280.
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 VI.) SEE FART VI.	17,036.	12,175.	11,206.	65,846.	-2,630.	103,633.
11	Total support. Add lines 7 through 10						13,071,533.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth t	ax year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20						96.69%
15	Public support percentage from	2015 Schedule A,	Part II, line 14			15	95.84 %
1 <b>6</b> a	<b>33-1/3% support test—2016.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a put	d not check the b olicly supported o	oox on line 13, and rganization	d line 14 is 33-1/3	3% or more, check	this box
b	33-1/3% support test—2015. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	, and line 15 is 3	3-1/3% or more, o	theck this box
17a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	<b>re.</b> Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	<b>e.</b> Explain in Part ed organization	VI how the □
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a,	or 17b, check th	is box and see ins	structions 🟲 📗
DAA				<del></del>		1.1. A /F 0/	00 04 000 57) 2016

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

(Complete only if you checke	d the box on line 10 of F	art I or if the organization	rfailed to qualify under	r Part II. If the organization
fails to qualify under the tests			,	3

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(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.						
<b>4</b> 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support	T		y	1	<del>,</del>	· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
-	Amounts from line 6						
	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						
11	Add lines 10a and 10b						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pu						
	Public support percentage for 20						15 %
	Public support percentage from			<del> </del>			16 8
	tion D. Computation of Inv			· · · · · · · · · · · · · · · · · · ·	(0)		
17	Investment income percentage f	•	• •	-		-	17 %
	Investment income percentage f					· · · · ·	18 8
	33-1/3% support tests—2016. If this not more than 33-1/3%, check	this box and sto	<b>here.</b> The organ	ization qualifies a	as a publicly supp	orted organiz	ation ▶ 📋
b	<b>33-1/3% support tests—2015.</b> If t line 18 is not more than 33-1/3%	the organization d b, check this box a	id not check a bo and <b>stop here.</b> Th	x on line 14 or lin e organization qu	ne 19a, and line 16 alifies as a public	5 is more that ly supported	n 33-1/3%, and organization
20	Private foundation. If the organiz						

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

				Yes	No
,	1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
	2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
	3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
	С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	Зс		
	4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
	b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
	5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
4	6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
•	7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
;	8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
!	9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .	9a		
	b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
	С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9с		
1(	0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
	b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

ГС	archy   Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the	44		
	governing body of a supported organization? <b>b</b> A family member of a person described in (a) above?	11a	┼──	ļ
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b> .	11c	<del> </del>	
Se	ction B. Type I Supporting Organizations	1		<u></u>
	- The state of the		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations		· · · · · · · · · · · · · · · · · · ·	·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction D. All Type III Supporting Organizations		·	·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Only thing Took Angewood (a) and (b) halow		[ V	T NI.
_	Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pai	t V   Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
Ł	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
C	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated		
DAA			Schodule A /Er	um 990 or 990-F7\ 2016

Sche	dule A (Form 990 or 990-EZ) 2016 TERRY LAW MINISTRIE	S, INC.	73-09	34739 Page 7
Pai	t V Type III Non-Functionally Integrated 509(a)(3) S	upporting Organizat	tions (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt p	urposes		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organizations	,	
3	Administrative expenses paid to accomplish exempt purposes of s	supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions, Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions.	tion is responsive (provide	details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
C	From 2014			
e	From 2015			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.		1000	
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
C	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2016

d Excess from 2015 . . . . .

e Excess from 2016.....

73-0934739

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	 2016	 2015	 2014	 2013	***************************************	2012
OTHER INCOME	\$ -2,630.	\$ 65,846.	\$ 11,206.	\$ 12,175.	\$	7,702. 3,014. 6,320.
TOTAL	\$ -2,630.	\$ 65,846.	\$ 11,206.	\$ 12,175.	\$	17,036.

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization TERRY LAW MINISTF	RIES. INC.	Employer identification number			
DBA WORLD COMPASS	SION TERRY LAW MINISTRY	73-0934739			
Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	$\overline{X}$ 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 priva	ate foundation			
	501(c)(3) taxable private foundation				
Check if your organization is covered by the General	l Rule or a Special Rule.				
Note. Only a section 501(c)(7), (8), or (10) organized	anization can check boxes for both the General Rule and a S	pecial Rule. See instructions.			
General Rule					
For an organization filing Form 990, 990-Expression property) from any one contributor. Complete	Z, or 990-PF that received, during the year, contributions tota ete Parts I and II. See instructions for determining a contribu	ling \$5,000 or more (in money or tor's total contributions.			
Special Rules					
X For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), received from any one contributor, during t Form 990, Part VIII, line 1h, or (ii) Form 99	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, he year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1. Complete Parts I and II.	ort test of the regulations 6a, or 16b, and that 2% of the amount on (i)			
For an organization described in section 50 during the year, total contributions of more purposes, or for the prevention of cruelty to	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
during the year, contributions exclusively for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete as	O1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for religious, charitable, etc., purposes, but no such contributione total contributions that were received during the year for any of the parts unless the <b>General Rule</b> applies to this organible, etc., contributions totaling \$5,000 or more during the year	ons totaled more than In <i>exclusively</i> religious, ization because			
990-PF), but it must answer 'No' on Part IV, lir	the General Rule and/or the Special Rules doesn't file Sched ne 2, of its Form 990; or check the box on line H of its Form filing requirements of Schedule B (Form 990, 990-EZ, or 990	990-EZ or on its Form 990-PF,			

	m 990, 990-EZ, or 990-PF) (2016)	Page	1 of 1 of Part I
Name of organization		1 ·	yer identification number
	MINISTRIES, INC.  ributors (see instructions). Use duplicate copies of Part I if additional		0934739
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		 \$ 61,686	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		 \$ 50,000	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page

1 to

of Part II

Name of organization

TERRY LAW MINISTRIES, INC.

Employer identification number 73-0934739

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (see instructions) (d) Date received N/A (a) No. from Part I (b) (c) FMV (or estimate) (see instructions) (d) Date received Description of noncash property given (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) BAA

of Part III

Name of organization
TERRY LAW MINISTRIES,
Part III Exclusively religion

Employer identification number 73-0934739

rarum	or (10) that total more than \$1,000 for the following line entry. For organizations contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. So space is needed.	al of <i>exclusively</i> religious, charitable, etc., ee instructions.)	
(a) No. from Part I	(b) Purpose of gift  N/A	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift		(d) Description of how gift is held	
	Transferee's name, addres	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee	

# SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	DBA WORLD COMPASSION TERRY LAW MINISTRY	73-0934739
Par	Organizations Maintaining Donor Advised Funds or Other Similar Fund	
j.Canataa	t I Organizations Maintaining Donor Advised Funds or Other Similar Fund Complete if the organization answered 'Yes' on Form 990, Part IV, line 6	
-	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of 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 are the organization's property, subject to the organization's exclusive legal control?	or advised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpormissible private benefit?	can be used only urpose conferring
Par	Conservation Easements.  Complete if the organization answered 'Yes' on 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)	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 clast day of the tax year.	of a conservation easement on the
		Held at the End of the Tax Year
	Total number of conservation easements	
	Total acreage restricted by conservation easements	
C	Number of conservation easements on a certified historic structure included in (a)	2 c
C	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ▶	organization during the
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, handle and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservati ▶\$	ion easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	on 170(h)(4)(B)(i) 
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense include, if applicable, the text of the footnote to the organization's financial statements that desconservation easements.	statement, and balance sheet, and cribes the organization's accounting for
Par		ther Similar Assets.
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue art, historical treasures, or other similar assets held for public exhibition, education, or research in furth in Part XIII, the text of the footnote to its financial statements that describes these items.	e statement and balance sheet works of nerance of public service, provide,
ł	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue standard treasures, or other similar assets held for public exhibition, education, or research in further a following amounts relating to these items:	nce of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
	If the organization received or held works of art, historical treasures, or other similar assets for financial amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
	Revenue included on Form 990, Part VIII, line 1	_ ^
	Assets included in Form 990 Part X	

Part III Organizations Maintain	ning Collection	s of Art, Histo	orical Treasures, or	r Other Similar Ass	ets (cc	ntinu	ed)
3 Using the organization's acquisition, items (check all that apply):	accession, and other	er records, check a	ny of the following that ar	re a significant use of its	collection	1	
a Public exhibition		d Loan	or exchange programs				
<b>b</b> Scholarly research		e Other					
c Preservation for future genera	tions						
4 Provide a description of the organiza Part XIII.	ition's collections an	d explain how they	further the organization's	s exempt purpose in			
5 During the year, did the organizati to be sold to raise funds rather the	an to be maintaine	d as part of the o	rganization's collection	?	Yes		No
Part IV Escrow and Custodial line 9, or reported an a				swered 'Yes' on Fo	rm 990 	), Par 	t IV,
1 a Is the organization an agent, trust on Form 990, Part X?		<i>.</i>			Yes		No
<b>b</b> If 'Yes,' explain the arrangement i	n Part XIII and cor	nplete the following	ng table:	<u> </u>	A 1		
Deviania a balanca					Amount		
<ul><li>c Beginning balance</li><li>d Additions during the year</li></ul>							
e Distributions during the year							
f Ending balance							
2a Did the organization include an ar				LL	Vos	Т	No
<b>b</b> If 'Yes,' explain the arrangement i						-	-  "•
bit tes, explain the arrangement	iii ait XIII. Oneck	nere ir the explai	ation has been provide	d off i die Alli		L	
Part V Endowment Funds. Co	molete if the o	rganization an	swered 'Yes' on Fo	orm 990 Part IV Jir	ne 10	<del></del>	
Lite Lindownient and 3. Oc	(a) Current year	(b) Prior year				our years	s back
1 a Beginning of year balance	(a) carrent year	(a) ( not your	(6) 1110 30110 2015		1		
<b>b</b> Contributions					1		
					1		
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	of the ourrent was	r and halance (lin	o la column (a)) hold	20:			
		end balance (iiii	le 19, column (a)) neid	as.			
a Board designated or quasi-endowme b Permanent endowment ▶		•					
c Temporarily restricted endowment		%					
The percentages on lines 2a, 2b, and							
, -							
<b>3 a</b> Are there endowment funds not in th organization by:	e possession of the	organization that a	are held and administered	I for the	. Г	Yes	No
(i) unrelated organizations					. 3a(i)		
(ii) related organizations							
<b>b</b> If 'Yes' on line 3a(ii), are the relat							
4 Describe in Part XIII the intended					LL		
Part VI Land, Buildings, and E							
Complete if the organiz		d 'Yes' on Forr	m 990. Part IV. line	e 11a. See Form 99	0. Par	t X. li	ne 10.
Description of property		st or other basis	(b) Cost or other	(c) Accumulated		3ook va	
Description of property		nvestment)	basis (other)	depreciation	(u)	JOOK VE	iiue
1 a Land							
<b>b</b> Buildings			931,375.	282,233.		649	,142.
c Leasehold improvements							
<b>d</b> Equipment			153,052.	134,319.		18	,733.
<b>e</b> Other			235,946.	216,190.			,756.
Total. Add lines 1a through 1e. (Column	n (d) must equal Fo	orm 990, Part X, o	column (B), line 10c.).			687	,631.

Schedule D (Form 990) 2016

Part VII Investments - Other Securities.	and the second s	N/A	
Complete if the organization answered	<del></del>	7	····
(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			
(A) (B)			
(C)			
(D)			71.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
(E)			
(F)			
(G)			
(H)			
(I)	***************************************		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) >		3/3	
Part VIII Investments — Program Related. Complete if the organization answered	'Yes' on Form 99	N/A 0. Part IV. line 11c. See Form 9	90. Part X. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)			
(2)			······································
(3)			
(4)			
(5)			
(6)	***************************************		
(7)			
(8)			
(9)			***************************************
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)	4,		
Part IX Other Assets.			
Complete if the organization answered		0, Part IV, line 11d. See Form 9	
	scription		(b) Book value
(1) INTANGIBLES (2) ROUNDING			31,333.
(3)			<i>4</i> ·
(4)			<del></del>
(5)			
(6)	VA. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1		
(7)			
(8)			***************************************
(10)			
Total. (Column (b) must equal Form 990, Part X, column (l	3) line 15.)	<b>_</b>	943,658.
Part X Other Liabilities.			<u> </u>
Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	
(a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total (Calumn (h) must squal Form 000 Dort V salumn (D) line 25)	<b>&gt;</b>		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo		inancial statements that reports the organization's	liability for uncertain

	s With Revenue per Re	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2 a	
<b>b</b> Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
<b>b</b> Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Part XII Reconciliation of Expenses per Audited Financial Statemen	its With Expenses per	Return. N/A
Complete if the organization answered 'Yes' on Form 990, P	and IV / Ilma 10a	
Complete if the organization answered Tes off offit 550, i	artiv, line 12a.	
1 Total expenses and losses per audited financial statements	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1
1 Total expenses and losses per audited financial statements		1
 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 		1
Total expenses and losses per audited financial statements	2 a	1
1 Total expenses and losses per audited financial statements	2 a 2 b 2 c	1
1 Total expenses and losses per audited financial statements	2 a 2 b 2 c 2 d	
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.).	2 a 2 b 2 c 2 d	
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2 a 2 b 2 c 2 d	2 e
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2 a 2 b 2 c 2 d	2 e
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.).	2 a 2 b 2 c 2 d 4 a 4 b	2e 3
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.). c Add lines 4a and 4b	2 a 2 b 2 c 2 d 4 a 4 b	2e 3
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.).	2 a 2 b 2 c 2 d 4 a 4 b	2e 3

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE PROVISIONS OF FASB ASC 740, INCOME TAXES. FASB ASC 740 PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PROCESS FOR FINANCIAL STATEMENT RECOGNITION OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION HAS ANALYZED TAX POSITIONS TAKEN FOR ALL REQUIRED TAX FILINGS WITH THE IRS AND THE STATE OF OKLAHOMA. AS OF DECEMBER 31, 2015, THE ORGANIZATION BELIEVES THAT ALL TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS

Schedule **D** (Form 990) 2016

Part XIII | Supplemental Information (continued)

PART X - FIN 48 FOOTNOTE (CONTINUED)

THAT WOULD RESULT IN A MATERIAL ADVERSE AFFECT ON THE ORGANIZATION'S FINANCIAL STATEMENTS. ACCORDINGLY, THE ORGANIZATION HAS NOT RECORDED ANY RESERVES OR RELATED ACCRUALS FOR UNCERTAIN INCOME TAX POSITIONS AT DECEMBER 31, 2016.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection

73-0934739

Department of the Treasury Internal Revenue Service Name of the organization

TERRY LAW MINISTRIES, INC.

Employer identification number

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,		
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	X Yes	No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in	(e) If activity listed in	(f) Total
(a) Region	offices in the region	employees, agents, and independent contractors in the region	the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
MIDDLE EAST AND NORTH		_	,	COMMUNITY	
(1) AFRICA			PROGRAM SERVICES	DEVELOPMENT	556,177.
EAST ASIA AND THE				COMMUNITY	
(2) PACIFIC			PROGRAM SERVICES	DEVELOPMENT	99,415.
				COMMUNITY	
(3) SOUTH ASIA			PROGRAM SERVICES	DEVELOPMENT	171,894.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					***************************************
(17)					
3 a Sub-total					827,486.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			827,486.

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

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016 TERRY LAW MINISTRIES, INC.

Part | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(0)								
(2)								
(6)								
(A)								£
6								
9								
6								
8								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								To committee the control of the cont
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ions listed above that an section 501(c)(3) equ	re recognized as chal iivalency letter	rities by the foreig	In country, recognize	ed as tax-exempt by	the IRS, or for whic		0
SAA	oris of enumes						Schedule F	Schedule F (Form 990) 2016

Page 3

Schedule F (Form 990) 2016 TERRY LAW MINISTRIES, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2016
(13) (14) (15) (16) (17) (18) BAA

Schedule F (For	m 990) 2016	TERRY	LAW	MINISTRIES.	INC.

BAA

יווטכ	edule (6 mm 990) 2010 IERRI LAW MINISIRIES, INC.	13-0334133	r age 4
Pa	rt.IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Foreign Corporations (see Instructions for Form 5471)		X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a quelecting fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	l	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Forei Partnerships (see Instructions for Form 8865)		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (s Instructions for Form 5713; do not file with Form 990).	see	X No

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Schedule F (Form 990) 2016

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990.
► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification number 73-0934739 TERRY LAW MINISTRIES, INC **Questions Regarding Compensation** Part I Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. X Housing allowance or residence for personal use First-class or charter travel Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain..... Х Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?...... 2 Х Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?..... **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?..... c Participate in, or receive payment from, an equity-based compensation arrangement?..... If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х X **b** Any related organization?..... If 'Yes' on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6 a X **b** Any related organization?..... 6 b Х If 'Yes' on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. 7 Х Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? 8 If 'Yes,' describe in Part III...... Х If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

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Schedule J (Form 990) 2016

section 53.4958-6(c)?......

73-0934739

Schedule J (Form 990) 2016 TERRY LAW MINISTRIES, INC.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown o	Breakdown of W-2 and/or 1099-MISC compensation	C compensation	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	and other deferred compensation	(benefits	(E) lotal of columns(B)(i)-(D)	(r) Compensation in column (B) reported as deferred on prior Form 990
TERRY LAW	Θ	157,371.		0.		68,880.		
1 CHAIRMAN	<u> </u>	0.	0.	0.	0	0.	0	0.
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ВАА			TEEA4102L 08/19/16	/16			Schedule 3	Schedule J (Form 990) 2016

Page 3

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Schedule J (Form 990) 2016 TERRY LA Part III Supplemental Information

TERRY LAW MINISTRIES, INC.

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2016

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization TERRY LAW MINISTRIES, INC.
DBA WORLD COMPASSION TERRY LAW MINISTRY

Employer identification number

73-0934739

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth- noncash	(d) od of dete contributi	ermin on ar	ing nounts
1	Art — Works of art	***************************************			 	·····		
2	Art - Historical treasures	***************************************					······	***************************************
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	· ·····				*******		
6	Cars and other vehicles							***************************************
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests.							
12	Securities - Miscellaneous							
13	Qualified conservation contribution —							
	Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate - Commercial					***		
17	Real estate - Other	***************************************						
18	Collectibles			******				
19	Food inventory	X	8,400	381,020.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							·
25	Other • ()							
26	Other • ()							
27	Other • ()			***************************************				
28	Other► ()					***************************************		
29	Number of Forms 8283 received by the organization d							
	organization completed Form 8283, Part IV, Done	e Acknowle	agement		29		es	No
						T	es	140
30a	During the year, did the organization receive by contri it must hold for at least three years from the date for exempt purposes for the entire holding period?	of the initia	I contribution, and whic	h isn't required to be u	sed	30 a		X
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance police	cy that requ	ires the review of any n	nonstandard contributio	ns?	31		X
32a	Does the organization hire or use third parties or noncash contributions?	**				32 a		Х
b	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			

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

Schedule M (Form 990) (2016)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is

2016

Department of the Treasury Internal Revenue Service Name of the organization

at www.irs.gov/form990.
TERRY LAW MINISTRIES, INC.
DBA WORLD COMPASSION TERRY LAW MINISTRY

Open to Public Inspection

Employer identification number

73-0934739

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

IRAQ: IN THE NORTHERN KURDISTAN REGION OF IRAQ, WE CONTINUED EVANGELISM THROUGH HUMANITARIAN OUTREACH INTO REFUGEE CAMPS FOR BOTH SYRIAN REFUGEES AND INTERNALLY DISPLACED IRAQI REFUGEES. WE CONTINUED PROVIDING HUMANITARIAN RELIEF ITEMS TO REFUGEES.

BURMA (MYANMAR): WE CONTINUED TO SUPPORT CHURCH PLANTERS THROUGHOUT VARIOUS REGIONS OF THE COUNTRY, PROVIDING THEM WITH THE TOOLS NECESSARY TO START AND GROW LOCAL CHURCHES. THE WORLD COMPASSION CHILDREN'S HOME PROVIDED CLOTHING, NUTRITIOUS MEALS, EDUCATION, HEALTHCARE, HOUSING, CHRISTIAN EDUCATION AND ACTIVITIES, AS WELL AS LIFE-SKILLS TRAINING FOR 27 CHILDREN. THE WORLD COMPASSION MINISTRY TRAINING CENTER GRADUATED 40 NEW STUDENTS WITH 40 ADDITIONAL STUDENTS ENROLLED FOR THE NINE-MONTH INTENSIVE BIBLE TRAINING PROGRAM. WE CONTINUED TO DISTRIBUTE THE ABC BIBLE TRAINING CURRICULUM (363 LESSONS).

CHINA: THE ABC BIBLE CURRICULUM HAS CONTINUED TO BE A STRONG AND VERY POPULAR PROGRAM IN THE NATION OF CHINA WITH NEARLY 2,000 STUDENTS ENROLLED DURING 2016 IN OVER 65 CITIES. THE CHINA MISSION SCHOOL HAS OVER 400 ENROLLMENTS. WE CONTINUE TO RESEARCH AND DEVELOP OTHER MEANS OF REACHING THIS NATION WITH BIBLE TRAINING PROGRAMS INCLUDING ONLINE AND APP TYPE SYSTEMS.

IRAN: WORLD COMPASSION CONTINUES TO TARGET THE NATION OF IRAN WITH BIBLE
DISTRIBUTIONS. TO DATE WE HAVE DISTRIBUTED OVER 60,000 BIBLES TO BELIEVERS IN IRAN.
WE HAVE ALSO INCLUDED COPIES OF THE STORY OF JESUS BOOKLETS. OUR CURRENT INVENTORY
ALLOWS US TO STAND READY FOR FUTURE DISTRIBUTIONS AS CHANNELS OPEN.

Employer Identification number 73-0934739

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

OTHER MINISTRY ACTIVITES: DURING 2016 WORLD COMPASSION HELD SEVERAL PARTNER EVENTS IN THE US IN ADDITION TO PARTICIPATION IN NUMEROUS CHURCH CONFERENCES ATTENDED BY THOUSANDS. TERRY LAW SPOKE IN NEARLY 40 CHURCHES OR CONFERENCES AND WAS THE GUEST ON NUMEROUS RADIO/TELEVISION PROGRAMS. JASON LAW AND TERRY LAW TRAVELED TO CANADA AND THE UNITED KINGDOM TO HOLD A NUMBER OF PARTNER AND CHURCH MEETINGS IN DEVELOPING THE MISSION OF THE ORGANIZATION. JASON LAW MADE TRIPS TO ASIA AND THE MIDDLE EAST TO OVERSEE WORLD COMPASSION WORKS IN THESE AREAS WHILE PARTICIPATING IN THE VARIOUS LEADERSHIP AND LIVING SOUND EVENTS HELD IN 2016. THOUSANDS OF TEACHING BOOKS AND CDS/DVDS WERE DISTRIBUTED THROUGH SALES AND GIVEAWAYS. INCLUDING COPIES OF TERRY LAW'S NEW BOOKS STORM CHASER AND UNMASKING ISIS. THE MINISTRY SENT COMMUNICATIONS TO THOUSANDS OF PARTNERS IN CONTINUING THE MISSION FULFILLMENT OF WORLD COMPASSION. FORM 990, PART VI, LINE 1A - EXPLANATION OF MATERIAL DIFFERENCES OF VOTING RIGHTS

NO DIFFERENCES IN VOTING RIGHTS.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC. TERRY LAW, FOUNDER AND CHAIRMAN OF THE BOARD AND JASON LAW, PRESIDENT OF WORLD COMPASSION, IS THE SON OF TERRY LAW.

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

THE GOVERNING BODY REVIEWS THE FORM 990 BEFORE IT IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS A CONFLICT OF INTEREST POLICY IS IN THE EMPLOYEE HANDBOOK AND DISTRIBUTED TO THE BOARD OF TRUSTEES-ALL TRUSTEES ARE REQUIRED TO READ, AGREE TO AND ACKNOWLEDGE THE ANY POSSIBLE CONFLICTS ARE REQUIRED TO BE DISCLOSED, REVIEWED BY EXECUTIVE MANAGEMENT AND THE BOARD, AND A DETERMINATION MADE AS TO WHETHER AN ACTUAL CONFLICT EXISTS. ALL REVIEWS ARE DOCUMENTED WITH A DETERMINATION. THE VICE PRESIDENT/CFO IS RESPONSIBLE TO CONTINUALLY MONITOR FOR ANY POTENTIAL CONFLICTS OF INTEREST AND

Employer identification number 73-0934739

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)
RESPOND ACCORDING TO POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE COMPENSATION AND BENEFITS OF THE CHAIRMAN OF THE BOARD, PRESIDENT AND VICE
PRESIDENT ARE REVIEWED AND APPROVED ANNUALLY BY THE BOARD OF TRUSTEES USING
COMPARABILITY DATA FROM ERI AND OTHER SOURCES SUCH AS CHARITY NAVIGATOR AND
GUIDESTAR.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE BOARD OF TRUSTEES APPROVES COMPENSATION OF ANY FAMILY MEMBER OF THE FOUNDER AND

CHAIRMAN OF THE BOARD. MINISTERIAL HOUSING ALLOWANCE FOR THOSE ELIGIBLE IS REVIEWED

AND APPROVED BY THE BOARD ANNUALLY. COMPENSATION OF ANY EMPLOYEE PAID IN EXCESS OF

\$50,000 IS REVIEWED ANNUALLY BY THE BOARD.

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

COPIES OF THE ANNUAL AUDIT AND FORM 990 ARE POSTED ON THE ORGANIZATION'S WEBSITE AND MAINTAINED THERE FOR THE MOST RECENT FIVE YEARS. IN ADDITION, THESE SAME DOCUMENTS ARE POSTED ON SEVERAL THIRD PARTY WEBSITES INCLUDING ECFA, CHARITY NAVIGATOR AND GUIDESTAR, AS WELL AS BEING AVAILABLE IN PRINTED FORM UPON REQUEST.

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

ROUNDING	\$ 1.
TOTAL	\$ 1.

Schedule R (Form 990) 2016 (f)
Direct controlling
entity Open to Public Inspection OMB No. 1545-0047 Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. 2016 Employer identification number (f) Direct controlling entity 73-0934739 N/A (e) End-of-year assets (e)
Public charity status (if section 501(c)(3)) Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. **(d)** Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section TEEA5001L 09/09/16 501 (C) (3) (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) INC. DBA WORLD COMPASSION TERRY LAW MINISTRY OK OK Primary activity MINISTERING (b) Primary activity OVERSEAS BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (1) WORLD COMPASSION FOUNDATION INC 8221 EAST 63RD PLACE - TULSA, OK 74133 (a) Name, address, and EIN of related organization TERRY LAW MINISTRIES, ----Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) 0 ୍ର €, Ξ¦ ල 3

(g) Sec 512(b)(13) controlled entity?

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Yes

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73-0934739

Schedule R (Form 990) 2016 TERRY LAW MINISTRIES, INC.

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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3	Percentage ownership													rt IV,	
-	al or ging er?	No												, Ра	
6	General or managing partner?	Yes												rm 990	
0	Code V-UBI amount in box 20 of Schedule K-1 (Form	1065)												Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	
(H)		No												Iswere ar.	
	uispr tior alloca	Yes												ion ar	,
(b)	Snare of end-of-year assets													Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answ line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)
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(c)	nare of to income													t Com	
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(a)	redominant incomi (related, unrelated, excluded from tax under sections	512-514)												ed as	
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9	domicile (state or foreign	country)		*****										nizatio more r	-
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(a) (b) (c) (c)	(a)	9	£ (5)	(4)	W	(5)		E	
Name, address, and EIN of related organization	Prim	Legal domicile	Direct	Type of entity	Share of	Share of end-of-		Sec 512(b)(13)	(13)
		(state or foreign	controlling	(C corp, S corp,		year assets		controlled e	entity?
		(faming)	Control	(Spin Io				Yes	S.
(1) ASIAN ENTERPRISES									
	FINANCIAL								
73-1514312	SERVICES	OK	N/A	C CORP	0.	0.	0. 100.00		×
<u>(Z)</u>									
(3)									
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Page 3

73-0934739

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Page 4

73-0934739

TERRY LAW MINISTRIES, INC. Schedule R (Form 990) 2016 Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

					d					
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income	(e) Are all partners section	s Share of total income	(g) Share of end-of-year	(h) Dispropor- tionate	r- Code V-UBI amount in box	() General or managing	(k) Percentage ownership
	***************************************	country)	(related, unre- lated, excluded from tax under	501(c)(3) organizations			allocation	s? 20 of Schedule K-1 (Form 1065)	partner?	•
			sections 512-514)	Yes No			Yes No	1	Yes No	
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(2)										
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(8)										**
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Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

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NO. DESCRIPTION AC	DATE DA ACQUIRED SC	DATE (COST/ BASIS	CUR BUS. 179 PCT. BONUS.	R SPECIAL 9 DEPR. UIS ALLOW.	PRIOR 179/ R. BONUS/ W. SP. DEPR.	PRIOR / DEC. BAL R. DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	_METHODLIEE	LIEE RATE.	CURRENT DEPR.
FORM 990/990-PF													
BUILDINGS													
1 EARNEST MONEY	1/08/07		5,500						5,500	119,1	S/L	30	183
2 8221 E 63RD BUILDING 2/	2/13/07		552,500					ř	552,500	160,841	S/L	30	18,417
3 REMODEL INTERIOR 3/	3/02/07		10,000						10,000	2,887	S/L	30	333
4 REMODEL INTERIOR 3/	3/14/07		10,000						10,000	2,887	SVL	30	333
5 REMODEL INTERIOR 3/	3/21/07		10,000						10,000	2,887	S/L	30	333
6 REMODEL INTERIOR 3/	3/26/07		10,000						10,000	2,887	S/L	30	333
7 PLUMBING FIXTURE 3/	3/27/07		1,907						1,907	553	S/L	30	64
8 REMODEL INTERIOR 3/	3/30/07		10,000						10,000	2,887	S/L	30	333
9 ELECTRICAL WIRING 3/	3/31/07		2,916						2,916	841	S/L	30	97
10 HALF DOWN PAYMENT 47	4/04/07		21,000						21,000	6,020	SVL	30	700
11 NEW ROOF 4/	4/04/07		20,258						20,258	5,806	S/L	30	675
12 REMODEL INTERIOR 4/	4/06/07		10,000						10,000	2,865	S/L	30	333
13 NEW HVAC 4/	4/12/07		48,446						48,446	13,889	S/L	30	1,615
14 PREPAYMENT NEW C 4/	4/13/07		5,800						2,800	1,661	S/L	30	193
15 BAL DUE NEW CEILING 47	4/13/07		5,795						5,795	1,660	S/L	30	193
	4/17/07		10,000						10,000	2,865	S/L	30	333
17 REMODEL INTERIOR 47	4/19/07		10,000						10,000	2,865	S/L	30	333
18 REMODEL INTERIOR 4/	4/27/07		10,000						10,000	2,865	S/L	30	333
19 NEW COUNTER TOPS 4/	4/27/07		4,880						4,880	1,401	S/L	30	163
20 ELECTRICAL WIRING 4/	4/30/07		831						831	240	S/L	30	28
21 NEW HVAC FINAL BILL 4/	4/30/07		2,549						2,549	731	S/L	30	85
22 REMODEL INTERIOR 5/	5/04/07		8,125						8,125	2,312	S/L	30	1/2
23 REMODEL INTERIOR 5/	5/11/07		10,000						10,000	2,842	S/L	30	333

12/31/16	2	016 F	2016 FEDER	AL B	100	(DEP	RECIA	TION	SCHI	BOOK DEPRECIATION SCHEDULE				PA	PAGE 2
			DBA W	TE ORLD	RRY L COMP	AW MIN	TERRY LAW MINISTRIES, INC. DBA WORLD COMPASSION TERRY LAW MINISTRY	LAW MI	NISTRY					73-0	73-0934739
NO. DESCRIPTION	DATE ACQUIRED.	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	CU RATE C	CURRENT DEPR.
24 7200 PAINT/2500 PO	5/13/07		9,700							9,700	2,757	T/S	99		323
25 BACKSPLASHES	5/15/07		298							298	85	S/L	99		10
26 NEW CARPET TILE	5/16/07		33,000							33,000	9,387	S/L	30		1,100
27 BATHROOM VANITY	5/23/07		682							682	196	S/L	30		23
28 PAVING LOT	5/24/07		18,320							18,320	5,213	S/L	30		611
29 REMODEL INTERIOR	5/25/07		15,000							15,000	4,267	S/L	8		200
30 WINDOW TINT 8221	5/25/07		1,775							1,775	504	S/L	9		59
31 NEW LANDSCAPING	6/01/07		4,285							4,285	1,210	S/L	8		143
32 EXTERIOR LIGHT	3/24/08		3,196							3,196	828	S/L	8		107
150 HVAC-MEDIA SPIRAL DUCT	9/01/15		4,620							4,620	51	S/L	8		154
151 REMODEL MEDIA AREA	10/01/15		45,797							45,797	382	S/L	8		1,527
152 REMODEL LIGHTING RETROFIT	11/10/15		3,963							3,963	22	S/L	99		132
156 ADDL MEADIA AREA REMODEL	1/14/16		4,382							4,382		S/L	8		146
157 LIGHTING	2/12/16	,	5,850	I						5,850		1/S	30		179
TOTAL BUILDINGS			931,375		0	0	0	0	0	931,375	251,205				31,028
FURNITURE AND FIXTURES															
33 FURNITURE	5/05/95		869							869	698	S/L	7		0
34 FURNITURE	7/13/95		1,938							1,938	1,938	S/L	7		0
35 33X66 MAHOGANY B	2/20/96		580							280	280	S/L	7		0
36 2 DRAWER WALNUT	3/02/36		351							351	351	SVL	7		0
37 MAGNAVOX SVGA 14"	3/12/96		200							200	200	S/L	7		0
38 FURNITURE	4/09/96		627							229	627	S/L	7		0
39 DRAPERIES & BLINDS	7/22/96		400							400	400	S/L	7		0
40 BLINDS & DRAPERIES	96/90/8		402							402	402	S/L	7		0
41 SMALL LETTER FOLD	9/10/96		448							448	448	SVL	7		0

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12/31/16	20.	16 FE	:DER/	\L B	000	(DEP	RECIA	TION	SCHI	2016 FEDERAL BOOK DEPRECIATION SCHEDULE				P/	PAGE 3
			DBA W	TE	RRY L	AW MIN ASSION	TERRY LAW MINISTRIES, INC. DBA WORLD COMPASSION TERRY LAW MINISTRY	INC. LAW MII	NISTRY					73-	73-0934739
NO. DESCRIPTION	DATE D ACQUIRED S	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	11	RATE	CURRENT
42 DAN ERICKSON. REI			318							318	318	S/L			0
43 LEMONADE DISPLAY	3/21/97		1,083							1,083	1,083	S/L	7		0
44 CAPITAL COMMUNIC	6/11/97		1,629							1,629	1,629	S/L	7		0
45 OFFICE DEPOT	6/11/9		330							330	330	S/L	7		0
46 CAPITAL COMMUNIC	6/11/97		138							138	138	S/L	7		0
47 AMERICAN EXPRESS	76/80/7		584							584	583	S/L	7		0
48 EDITING MACHINE	9/30/97		1,205							1,205	1,205	S/L	7		0
49 COMPUTER DESK	11/11/97		247							247	247	S/L	7		0
50 OFFICE DEPOT	12/23/99		400							400	400	S/L	7		0
51 MBNA AMERICA	7/12/00		296							296	296	S/L	7		0
52 MBNA AMERICA	9/02/00		1,252							1,252	1,252	S/L	7		0
53 AMERICAN EXPRESS	11/10/00		1,849							1,849	1,849	S/L	7		0
54 MBNA AMERCAN	12/08/00		2,490							2,490	2,490	S/L	7		0
55 VCR-JVC	5/24/01		183							183	183	S/L	7		0
56 AMERICAN EXPRESS	10/09/01		3,068							3,068	3,068	S/L	7		0
57 AMERICAN EXPRESS	3/05/02		3,235							3,235	3,235	S/L	7		0
58 AMERICAN EXPRESS	5/06/02		12,643							12,643	12,643	S/L	7		0
59 PLATINUM FOR BUSINESS	11/01/02		1,008							1,008	1,00,1	S/L	7		0
60 AMERICAN EXPRESS	11/07/02		721							721	716	S/L	7		0
61 AMERICAN EXPRESS	2/05/03		200							200	175	S/L	7		0
62 AMERICAN EXPRESS	2/05/03		3,547							3,547	3,108	S/L	7		0
63 PLATNIUM FOR BUSINESS	3/04/03		4,339							4,339	3,853	S/L	7		0
64 CAMERA EQUIPMENT	7/01/03		11,300							11,300	10,574	S/L	7		0
65 SONY MINI DV DECK	8/04/03		1,630							1,630	1,545	S/L	7		0
66 TOSHIBA SDP2500 PO	11/05/03		628							879	27.1	S/L	7		0
67 VIDEO/DVD PROJECT	12/08/03		3,160							3,160	2,942	S/L	7		0
68 CAPITAL COMMUNIC	12/08/03		1,141							1,141	1,062	S/L	7		0

Machine Mach	TERRY LAW MINISTRY AWORLD COMPASSIONINSTRRY LAW MINISTRY L	12/31/16	20	16 FI	EDER/	\L B	00	(DEP	RECIA	TION	SCHI	2016 FEDERAL BOOK DEPRECIATION SCHEDULE				L.L.	PAGE 4
PROPERTY PATE CASTAL BIASS PATE PATE CASTAL BIASS PATE P	Particular Par				DBA WO	TE	RRY L COMP	AW MIN	ISTRIES, I TERRY	INC. LAW MI	NISTRY					7	3-0934739
DID PRAVER L/01/04 E22 S7L	LOW CHARRENT 1/07/104 6228 574 57. 7 LOWER COUNTRIENT 1/07/104 1,106 6228 57. 7 7 LOLLIC 1/07/104 1,107 6,222 5,116 86. 7 7 LOLLIC 1/19/104 4,237 6,222 5,116 86. 27 7 LEAN CHINGE FIGHRITHE 1/19/104 4,337 6,451 7 7 7 LEAN CHING FIGHRITHE 1/19/104 4,641 1,466 5,427 3,47 7 LEAN CHING FIGHRITHE 1/19/104 4,641 1,466 5,427 7 7 LEAN CHING FIGHRITHE 1/19/104 4,641 1,466 5,427 7 7 CAMER CHING FIGHRITH 1/19/104 4,642 4,642 3,401 5/1 7 CAMER CHING FIGHRITH 1/19/104 4,643 4,643 5,421 5/1 7 CAMER CHING FIGHRITH 1/19/104 4,643 3,401 5/1 7 7 CHANG CHING FIGHRENT CH			OATE SOLD			CUR 179 30NUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD		RATE	CURRENT DEPR.
CAMIERA FOLIUMENT 1/97/64 1,016 1,016 867 5.1 7 LOLL LC. 1/07/04 1,627 1,627 6,62 5,12 7 LOLL LC. 1/07/04 1,627 474 829 5/1 7 LAM OFFICE FORMITURE 1/22/04 474 339 5/1 7 LAM OFFICE FORMITURE 1/22/04 1,634 6,43 5,42 5/1 7 PLATINUM FOR BUSINESS 1/10/24 1,634 6,43 6,43 5,42 5/1 7 AMERIOAN EXPRESS 1/10/24 1,634 6,43 6,43 5,42 5/1 7 ARREDOM EXELT 1/10/24 1,634 6,43 6,43 5,42 5/1 7 CARREA ARREDOM EXELT 1/10/24 6,43 6,43 6,43 5,42 5/1 7 CARREA ARREDOM EXELT 1/10/24 6,53 6,43 6,43 5,41 7 7 CHINA MISSIONIS ASSETS 8/10/24 3,74 7<	LAMENTER TOUTHER TO FURTHER TOUR LIGHT TO THE TOUR LIGHT TOUR LIGH		1/01/04		929								574	T/S	7		0
LOLLE 1/37/70L 1,837 1,837 8,93 5/1 7 LEMA OFFOCE TECHOLOGIES 1/15/70L 6,322 5,316 5/1 7 LEMA OFFOCE TECHOLOGIES 1/15/70L 6,431 6,431 5/1 7 AMERICAN ESSENS 1/22/70L 1,634 6,431 1,634 8/1 7 AMERICAN ESSENS 1/10/70L 1,644 6,431 1,634 8/1 7 AMERICAN ESSENS 2/10/70L 1,544 6,431 1,438 8/1 7 AMERICAN ESSENS 3/10/70L 1,546 6,431 1,438 8/1 7 CAMIERA EQUIPMENT 4/10/70L 1,546 6,431 1,438 8/1 7 CAMIERA EQUIPMENT 2/10/70L 1,532 6,431 1,438 8/1 7 CAMIRA MISSIONS SCH 9/10/70L 1,532 1,532 8/1 7 7 CAMIRA MISSIONS SCH 2/10/70L 1,532 1,534 1,542 8/1 7 <td< td=""><td> 1,007 1,007 1,003 1,00</td><td>70 CAMERA EQUIPMENT</td><td>1/01/04</td><td></td><td>1,016</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,016</td><td>867</td><td>S/L</td><td>_</td><td></td><td>0</td></td<>	1,007 1,007 1,003 1,00	70 CAMERA EQUIPMENT	1/01/04		1,016							1,016	867	S/L	_		0
EDET TECNOLOGIES 1/19/04 6,322 5,316 5/1 7 LAM OFFICE FUNITURE 1/22/04 474 399 5/1 7 LAM OFFICE FUNITURE 1/22/04 6,431 1,698 5/1 7 AMERICAN STATESS 2/10/04 1,614 1,614 1,614 1,61 7 AMERICAN STATESS 2/10/04 1,564 1,564 1,71 1,71 7 AMERICAN STATESS 2/10/04 1,566 6,451 5/4 5/1 7 AMERICAN STATESS 2/10/04 1,566 6,451 5/1 7 7 ARROWODD EXCUTT 4/10/104 1,566 6,65 5/2 7 7 ARROWODD EXCUTT 4/10/104 1,596 6/1 7 7 7 CHINA MISSIONS SCREAM 5/10/04 1,596 2,137 5/1 7 7 CHINA MISSIONS SCREAM 2/10/04 1,596 3,136 5/1 7 7 CHINA MISSIONS SCREAM 2/10/10 <td>EDER TECHOLOGIES 1/19/04 6,322 6,322 6,321 5,71 7 LARA OFFICE EIRMITHIER 1/127/04 1,68 1,68 5,41 5,71 7 PLATNIUM FOR BUSINESS 2/1/27/04 1,64 6,43 5,423 5,71 7 AMERICHAR EMESS 2/10/04 1,56 6,43 5,43 5,72 7 7 AMERICHAR EMESS 2/10/04 1,56 6,43 5,43 5,72 7 7 AMERICHAR EMESS 2/10/04 1,56 6,43 5,43 5,72 7 7 CAMIRA REQUIPMENT 1/12/04 6,63 3,13 6,63 5,17 7 7 CHINA MISSIONIS SCHIP 3/10/05 1,37 6,63 3,17 5 7 7 CHINA MISSIONIS SCHIP 3/10/05 3,28 6,60 3,17 5 7 7 7 CHINA MISSIONIS SCHIP 3/10/05 3,28 3,17 3 7 7 7 7 7<</td> <td>71 1.0 LLC</td> <td>1/07/04</td> <td></td> <td>1,037</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,037</td> <td>860</td> <td>S/L</td> <td>7</td> <td></td> <td>0</td>	EDER TECHOLOGIES 1/19/04 6,322 6,322 6,321 5,71 7 LARA OFFICE EIRMITHIER 1/127/04 1,68 1,68 5,41 5,71 7 PLATNIUM FOR BUSINESS 2/1/27/04 1,64 6,43 5,423 5,71 7 AMERICHAR EMESS 2/10/04 1,56 6,43 5,43 5,72 7 7 AMERICHAR EMESS 2/10/04 1,56 6,43 5,43 5,72 7 7 AMERICHAR EMESS 2/10/04 1,56 6,43 5,43 5,72 7 7 CAMIRA REQUIPMENT 1/12/04 6,63 3,13 6,63 5,17 7 7 CHINA MISSIONIS SCHIP 3/10/05 1,37 6,63 3,17 5 7 7 CHINA MISSIONIS SCHIP 3/10/05 3,28 6,60 3,17 5 7 7 7 CHINA MISSIONIS SCHIP 3/10/05 3,28 3,17 3 7 7 7 7 7<	71 1.0 LLC	1/07/04		1,037							1,037	860	S/L	7		0
LÂM OFFICE FURNITURE 1/22/04 4/4 4/4 78.9 5/L 7 PATAINIUM FOR BUSINESS 1/22/04 1,689 4/4 1,689 1,673 5/L 7 AMRICIAN EVPRESS 1/27/04 1,644 1,645 1,645 5/L 7 ARROWOND EXELIT 4/10/10 1,644 1,646 1,646 1,646 5/L 7 CAMEAN EQUIPMENT 1/13/04 1,646 1,646 3/1 7 7 CHICA MASSIONIS SERIT 4/10/10 1,646 1,646 3/1 7 7 CHICA MASSIONIS SERIT 4/10/10 1,646 1,646 3/1 7 7 CHICA MEAN EQUIPMENT 1/13/10 6/29 3/1 1,7 7 7 CHICA MEAN ARGONISCIA 1/13/10 3/13/10 3/13/10 3/1 3/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1	LAM OFFICE FURNTURE 1/20/M 474 474 239 S/L 7 PLATNIMIN FOR BISINESS 1/20/M 1,689 6,451 7,42 7,12 7 PLATNIMI FOR BISINESS 2/10/M 1,644 6,451 6,451 7,12 7 ARRENCAN EXPRESS 2/10/M 1,546 1,546 1,545 5/L 7 ARRENCAN EXPRESS 2/10/M 1,546 6,543 5/L 7 7 CAMERA EQUIPMENT 2/10/M 1,546 6,563 8/L 7 7 CAMERA EQUIPMENT 2/10/M 1,546 6,574 7 7 7 CAMINA MISSIONS SASTIS 3/10/M 1,547 8,590 8/L 7 7 CAMINA MISSIONS SASTIS 3/10/M 1,547 8,590 8/L 7 7 CAMINA MISSIONS SASTIS 3/10/M 1,547 3,547 8/L 7 7 7 CAMINA MISSIONS SASTIS 3/10/M 3/10/M 3,10/M 3,10/M 4,11 <td>72 EDGE TECNOLOGIES</td> <td>1/19/04</td> <td></td> <td>6,322</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6,322</td> <td>5,316</td> <td>S/L</td> <td></td> <td></td> <td>0</td>	72 EDGE TECNOLOGIES	1/19/04		6,322							6,322	5,316	S/L			0
PLATITIONINE FOR BUISINESS 1,783 / 70 1,689 1,428 5/4 7 AMERICAN EXPRESS 2/10/04 6,451 1,614 1,416 5/4 7 FIGHATION 3/10/04 1,514 1,514 1,416 5/1 7 FIGHATION 4/10/04 1,514 1,546 1,416 5/1 7 CAMERA EQUIPMENT 4/10/04 6,59 6,99 6,99 5/1 7 CHINA MISSIONS ASSETS 8/10/04 4,687 6,99 7,91 7 7 CHINA MISSIONS ASSETS 8/10/04 1,89 5/13 5/1 7 7 CHINA MISSIONS ASSETS 8/10/04 1,89 5/1 7 7 7 CHINA MISSIONS ASSETS 8/10/05 1,89 5/1 7 7 7 CHINA MISSIONS ASSETS 8/10/05 1,89 5/1 7 7 7 CHINA MISSIONS ASSETS 8/10/05 3/18 8/2 7 7 7 7 7	1,29.04 1,589 1,29.04 1,589 1,429 1,429 1,429 1,429 1,429 1,429 1,429 1,429 1,429 1,429 1,429 1,436 1,429 1,436	73 L&M OFFICE FURNITURE	1/22/04		474							474	399	S/L	7		0
AMERICAND EXPRESS 2/10/04 6,451 5,423 5/1 7 CHINANTURE 3/180/d 1,546 1,546 1,416 5/1 7 CHINATURE 3/180/d 1,546 1,546 1,346 1,416 5/1 7 CAMBER OLUMENT 1/13/Q 6/29 6/29 6/3 3/1 7 7 CHINA MISSIONS SCHING 8/10/Q 4/67 3/1 7/3 3/1 7 7 CHINA MISSIONS SCHING 8/10/Q 4/67 3/1 7/3 3/1 7 7 CHINA MISSIONS SCHING 2/10/Q 1/3 4/2 4/1 7 7 7 CHINA MISSIONS SCHING 2/10/Q 3/13/G 8/5 8/5 8/5 8/5 7 7 CHINA MISSIONS SCHING 3/13/G 3/13/G 3/13/G 3/13/G 8/5 1/13/G 8/1 7 7 7 CAMENA 3/13/G 3/13/G 3/13/G 3/13/G 3/13/G 3/13/G	MARENCIAN EMPRESA 27/10/OH 6,451 5,423 5,17 7 PURRICHIURE 31/04 1,514 1,416 1,416 1,416 1,416 5/1.7 7 ARROWNOOD EXCUIT 4,01/04 1,546 659 659 659 1,27 7 CHINA MISSIONS ASSETS 8,070/04 4,667 3,810 5/1. 7 7 CHINA MISSIONS SCH 9/07/04 1,864 4,667 3,810 5/1. 7 CHINA MISSIONS SCH 9/07/04 1,874 3,77 3,71 3/1. 7 CHINA MISSIONS SCH 9/07/04 1,864 2,13 2,13 5/1. 7 CHINA MISSIONS SCH 9/07/04 1,864 3,166 3,17 3/1. 7 CHINA MISSIONS SCH 9/07/04 1,864 3,17 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. 3/1. <t< td=""><td>74 PLATNIUM FOR BUSINESS</td><td>1/29/04</td><td></td><td>1,689</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,689</td><td>1,428</td><td>S/I</td><td>7</td><td></td><td>0</td></t<>	74 PLATNIUM FOR BUSINESS	1/29/04		1,689							1,689	1,428	S/I	7		0
FUNITURE 1,614 1,614 1,614 1,614 1,715 7. ARROWOOD EXCUT 4,01/94 1,546 1,536 1,375 5.1 7 CAMERA COLUMENT 713.04 659 669 669 670 7 CHINA MISSIONS SCH 9/10/24 1,586 6,67 7 7 7 CHINA MISSIONS SCH 9/10/24 1,884 8,70 7 7 7 CHINA MISSIONS SCH 9/10/24 1,884 8,70 7 7 7 CHINA MISSIONS SCH 9/10/24 1,874 1,874 3,71 7 7 CHINA MISSIONS SCH 9/10/24 1,874 1,874 3,71 7 7 CAMERA 1/10/24 1,13/25 1,13 1,1	FUNITIVE 4/10/104 1,546 1,614 1,614 1,416 5/1 7 ARROWOODD EXECUT 1,014 1,546 1,556 1,375 5/1 7 CAMERA 2/10704 1,546 1,549 1,549 1,549 1,514 1,	75 AMERICAN EXPRESS	2/10/04		6,451							6,451	5,423	SVL			0
AMERICANCE CLUTHOMENT 7/13/04 659 679 679 679 679 679 679 679 679 679 67	AGRICADIUMENT 1,346 1,546 1,375 5,4 7 COMEGA COUMPRENT 7/13.04 659 659 659 5,7 7 CHINA MISSIONS SASETS 8/10/24 1,66 9, 679 3,810 5,7 7 CHINA MISSIONS SCHET 2/12.05 2,137 1,884 5,7 7 CHINA MISSIONS SCHET 2/12.05 2,137 1,884 5,7 7 CHANGEA MISSIONS SCHET 2/12.05 3,326 3,32	76 FURNITURE	3/09/04		1,614							1,614	1,416	S/L	7		0
CAMERA EQUIPMENT 7137Q4 659 659 670 7137Q4 689 670 7137Q4 7137Q4 7137Q4 7137Q4 7137Q4 7137Q4 7137Q 713Q 713Q	CHINA MISSIONS ASSETS 8.10744 4,067 659 659 659 670 571 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	77 ARROWOOD EXECUT	4/01/04		1,546							1,546	1,375	SVL	7		0
CHINA MISSIONS ASSETS 8/10/04 4/667 3,810 8/10 7 CHINA MISSIONS SCH 9/07/04 7,874 7,471 8/1 7 CHINA MISSIONS SCH 9/07/04 7,874 7,471 8/1 7 CHINA MISSIONS SCH 9/07/04 8,650 8,650 8,650 8/1 7 CMEARA 3/31/05 8,650 8,650 8,650 8/1 7 7 VIDEO EQUIPMENT 7/18/05 3/1,98 8,691 8/2 7 7 VIDEO EQUIPMENT 8/24/05 3/1,98 8/2 7 7 7 VIDEO EQUIPMENT 8/24/05 3/1,98 3,691 8/2 7 7 VIDEO EQUIPMENT 8/24/05 3/1,39 3/2 3/2 7 7 VIDEO EQUIPMENT 8/1,4/10 3/1,30 3/2 3/2 7 7 NEW ALARM/AGESS 6/12/07 4/2 4/2 3/2 3/2 3/2 CHAINS 6/18/07 <	CHINA MISSIONS SASETS 8/10/04 4/667 3,810 \$/1 7 CHINA MISSIONS SCH 9/07/04 7,874 7,471 \$/1 7 CHINA MISSIONS SCH 9/07/04 7,874 7,471 \$/1 7 CHINA MISSIONS SCH 9/07/04 7,874 7,471 \$/1 7 CHINA MISSIONS SCH 2,137 8,550 8,650 8,671 7 CAMERA 3/31/05 3,326 8,650 8,650 8,671 7 VIDE CUIPMENT 1/18/05 3/1,86 8,71 7 7 VIDE CUIPMENT 8/24/05 3/1,36 8/1 7 7 VIDE CUIPMENT 8/24/05 3/1,30 8/1 7 7 NEW ALARM/ACCESS 6/01/07 4/27 3/1 7/1 7 7 NEW ALARM/ACCESS 6/15/07 1/3 3/3 3/3 3/1 7 7 NEW ALARM/ACCESS 6/15/07 1/3 3/3 3/3 3/1 7	78 CAMERA EQUIPMENT	7/13/04		629							629	609	S/L	7		0
CHINA MISSIONS SCH 9/07/04 7,874 7,471 5/1 7 CHINA MISSIONS SCH 2/137 2/137 1,894 7,471 5/1 7 INDO TSUNAMI EQUIPMENT 2/137 8,650 8,650 8,650 8/1 7 CAMERA 3/31/05 8,650 8,650 8,650 8/1 7 VIDEO EQUIPMENT 7/18/05 3/1,98 3/2,98 3/2,98 8/2 7 7 VIDEO EQUIPMENT 8/24/05 3/1,98 3/1,98 3/2,98 3/1,98 3/2 8/2 7 7 VICTOR ARRAM/ACCESS 6/10/17 3/1,198 3/1,	CHINAM MISSIONS SCH 9/07/04 7,874 7,871 8,74 7,471 8,1 7,7 7 CHINDO TSUNAMI EQUIPMENT 2,72,765 2,137 8,650 8,650 8,650 8,650 8,650 8,7 7 CAMERA 3/31/05 33,266 3,126 8,650 8,650 8,1 7 CAMERA 1/3,07 2,138 33,266 3,126 8,1 7 VIDEO EQUIPMENT 8/24/05 37,138 8,650 8,1 7 VIDEO EQUIPMENT 8/24/05 37,138 8,650 8,1 7 VIDEO EQUIPMENT 8/24/05 2,915 8,1 7 VIDEO EQUIPMENT 8/24/05 1,2 7 VIDEO EQUIPMENT 8/24/05 8,1 8,2 7 VIDEO EQUIPMENT 8/24/05 8,2 7 VIDEO EQUIPMENT 8	79 CHINA MISSIONS ASSETS	8/10/04		4,067							4,067	3,810	S/L	7		0
NOD TSUNAMI EQUIPMENT 2/02/05 2/137 1,894 5/1 7 CAMERA 3/31/05 8,650 8,650 8,670 8/5 7 7 VIDEO EQUIPMENT 7/18/05 3/266 31,376 31,376 8/5 7 7 VIDEO EQUIPMENT 8/24/05 3/3 3/3 8,603 8/1 7 7 KITCHEN APPLANCE 4/13/07 2/3/5 3/3 8,603 8/2 7 7 KITCHEN APPLANCE 4/13/07 3/3 8/3 8/3 8/3 7 7 KITCHEN APPLANCESS 6/11/07 4/12 8/2 3/12 8/1 7 7 MINI REFRIG UNDER 6/12/07 3/3 3/3 3/3 8/1 7 7 CHAIRS 6/13/07 3/3 3/3 3/3 3/2 8/1 7 7 DESK SIDIN 5/12/07 1/2 3/2 3/2 3/2 3/2 3/2 3/2 3/2 3/2	COMERA 2,137 1,894 \$1.7 7 COMBERA 33,705 8,650 8,650 8,650 8,71 7 COMBERA 33,105 8,650 8,650 8,650 8,71 7 VIDED EQUIPMENT 1,718/105 33,266 37,198 36,501 8,71 7 VINDED EQUIPMENT 8,724/13 37,198 36,501 8,71 7 7 VINDED EQUIPMENT 4,713/70 2,915 37,198 36,501 8/1 7 7 VINDER APPLANCE 6,713/70 4,727 4,727 4,727 7 7 CHAIRS 6,713/70 1,423 303 31 31 31 31 31 31 31 31 31 31 31 31 31 31 32	80 CHINA MISSIONS SCH	9/07/04		7,874							7,874	7,471	SVL	7		0
CAMERA 3,31/05 8,650 8,650 8,67 7 VIDEO EQUIPMENT 7,18/05 33,266 31,768 8,630 8,7 7 VIDEO EQUIPMENT 8,24/05 37,188 36,931 8,7 7 7 VIDEO EQUIPMENT 8,24/05 2,915 37,188 36,931 8,7 7 KITCHEN APPLANCE 4,1370 4,727 4,727 4,727 8,7 7 NEW ALARM AGCESS 6,01/07 135 135 135 8,1 7 7 HININ REFIG UNDER 6,18/07 333 303 8,2 7 7 7 CHARS 6,18/07 14,233 14,233 14,233 8,1 7 7 DESK UNITS 6,18/07 14,233 14,233 14,233 8,1 7 7 DESK UNITS 6,18/07 1,433 1,433 1,433 8,1 7 7 SISCES VINITS 6,18/07 1,233 1,23 1,23 <td< td=""><td>CAMERA 3,31/05 8,650 8,650 8,650 8,71 7 VIDEO EQUIPMENT 7/18/05 33,266 31,876 5/1 7 7 VIDEO EQUIPMENT 8/24/05 37,198 37,198 36,091 5/1 7 VIDEO EQUIPMENT 4/13/07 2,915 2,915 2,915 5/1 7 KITCHEN APPLANCE 4/13/07 2,915 2,915 5/1 7 7 KITCHEN APPLANCE 4/13/07 3,915 5/1 7 7 7 NEW ALARM/AGCESS 6/01/07 4,727 3,03 5/1 7 7 7 CHARS 6/11/07 3,03 3,03 3,03 5/1 7 7 7 CHARS 6/12/07 1,423 3,03 3,01 3 5/1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7</td><td>81 INDO TSUNAMI EQUIPMENT</td><td>2/02/05</td><td></td><td>2,137</td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,137</td><td>1,894</td><td>SVL</td><td>. 1</td><td></td><td>0</td></td<>	CAMERA 3,31/05 8,650 8,650 8,650 8,71 7 VIDEO EQUIPMENT 7/18/05 33,266 31,876 5/1 7 7 VIDEO EQUIPMENT 8/24/05 37,198 37,198 36,091 5/1 7 VIDEO EQUIPMENT 4/13/07 2,915 2,915 2,915 5/1 7 KITCHEN APPLANCE 4/13/07 2,915 2,915 5/1 7 7 KITCHEN APPLANCE 4/13/07 3,915 5/1 7 7 7 NEW ALARM/AGCESS 6/01/07 4,727 3,03 5/1 7 7 7 CHARS 6/11/07 3,03 3,03 3,03 5/1 7 7 7 CHARS 6/12/07 1,423 3,03 3,01 3 5/1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	81 INDO TSUNAMI EQUIPMENT	2/02/05		2,137							2,137	1,894	SVL	. 1		0
VIDEO EQUIPMENT 7/18/05 33,266 31,366 5/1 7 VIDEO EQUIPMENT 8/24/05 37,198 36,091 5/1 7 VIDEO EQUIPMENT 4/13/07 2,915 5,915 5,915 7 KITCHEN APPLIANCE 4/13/07 2,915 5,915 5,915 7 NEW ALARMYACCESS 6/01/07 4,727 4,727 4,727 7 MINI REFIG UNDER 6/15/07 303 303 8/1 7 CHARS 6/15/07 716 7 7 DESK UNITS 6/18/07 716 7 DESK-SEDRM CHAIRS 6/18/07 1,4233 14,233 8/1 7 DESK-SEDRM CHAIRS 6/18/07 1,4233 14,233 8/1 7 ORECK VACUUM 1,034 1,033 1,033 8/1 7 ORECK VACUUM 1,034 1,034 1,034 8/1 7 WARRHOUSE SHELW 4/20/08 1,034 8/1 7 7	WIDEO EQUIPMENT 71/8/05 33,266 31,876 5/L 7 VIDEO EQUIPMENT 8/24/05 37,198 36,091 5/L 7 KITCHEN APPLAINCE 4/13/07 2,915 2,915 2,915 5/L 7 KITCHEN APPLAINCE 4/13/07 4,727 4,727 4,727 7 7 7 NEW ALARM/AGCESS 6/11/07 135 303 303 303 5/L 7	82 CAMERA	3/31/05		8,650							8,650	8,650	S/L	7		0
VIDEO EQUIPMENT 8/24/05 37,188 36,091 5/2 7 KITCHEN APPLAINCE 4/13/07 2,915 2,915 2,915 2,915 7 NEW ALARM/ACCESS 6/01/07 4,727 4,727 4,727 7 7 MINI REFIGI UNDER 6/15/07 135 135 135 5/1 7 CHAIRS 6/15/07 3/16 7/16 7/16 7/1 7 DESK UNITS 6/15/07 14,293 14,293 14,293 14,293 5/1 7 DESK UNITS 6/27/07 902 902 902 7 7 ORECK VACUUM 7/30/07 1,033 1,033 1,033 1,033 5/1 7 WAREHOUS SYELW 4/20/07 5,000 5,000 5,000 5,000 5/1 7 WAREHOUS SYELW 4/20/07 1,219 1,219 1,219 1,219 5/1 7	VIDEO EQUIPMENT 8/24/05 37,198 36,091 S/L 7 KITCHEN APPLIANCE 4/13/07 2,915 2,915 2,915 S/L 7 NEW ALARM/AGCESS 6/01/07 4,727 4,727 4,727 S/L 7 MINI REPRIG UNDER 6/12/07 135 135 135 S/L 7 CHARS 6/15/07 333 333 303 S/L 7 CHARS 6/15/07 716 716 7 7 DESK UNITS 6/18/07 1/4,233 303 S/L 7 DESK SERS BRAN CHARS 6/21/07 1,033 S/L 7 DESK UNITS 6/32/07 1,033 S/L 7 DESK UNITS 6/32/07 1,033 S/L 7 ORECK VACUUM 7/20/08 465 465 8/L 7 WAREHOUSE SHELVE 4/20/08 1,033 S/L 7 WAREHOUSE SHELVE 5/12/08 1,219 1,219 7	83 VIDEO EQUIPMENT	7/18/05		33,266							33,266	31,876	S/L	7		0
KITCHEN APPLIANCE 4/13/07 2,915 5/15 5/1 7 NEW ALARM/ACCESS 6/01/07 4,727 6/12 5/1 7 7 MINI REFRIG UNDER 6/12/07 135 135 5/1 7 7 CHAIRS 6/15/07 303 303 303 5/1 7 7 CHAIRS 6/15/07 14,233 716 716 7	KITCHEN APPLIANCE 4/13/07 2,915 2,915 2,915 2,915 37L 7 NEW ALARM/ACCESS 6/01/07 4,727 4,727 4,727 3/1 7 7 MINI REFRIG UNDER 6/12/07 333 303 301 5/1 7 CHAIRS 6/15/07 36 7/6 7/6 7 7 CHAIRS 6/15/07 14,293 303 301 5/1 7 DESKS-BORN CHAIRS 6/12/07 14,293 302 302 5/1 7 DESKS-BORN CHAIRS 6/27/07 14,293 302 302 5/1 7 DESK LINITS 6/30/07 902 902 902 5/1 7 ORECK VACIUUM 1/23/07 1,033 1,033 5/1 7 7 WAREHOUS SHELVE 4/20/08 1,210 1,210 1,219 1,219 1,219 1,219 1,219 1,219 1,219 1,219 1,219 1,219 1,219 <td< td=""><td>84 VIDEO EQUIPMENT</td><td>8/24/05</td><td></td><td>37,198</td><td></td><td></td><td></td><td></td><td></td><td></td><td>37,198</td><td>36,091</td><td>S/L</td><td>. 7</td><td></td><td>0</td></td<>	84 VIDEO EQUIPMENT	8/24/05		37,198							37,198	36,091	S/L	. 7		0
NEW ALARM/ACCESS 6/01/07 4,727 6/12 7.1	NEW ALARM/ACCESS 6/01/07 4,727 4,727 4,727 5/1 7 MINI REFRIG UNDER 6/12/07 135 135 135 5/1 7 CHAIRS 6/15/07 303 303 303 5/1 7 CHAIRS 6/15/07 716 716 716 716 7 DESK-BDRM CHAIRS 6/18/07 14,293 14,293 5/1 7 DESK-BDRM CHAIRS 6/30/07 902 902 902 5/1 7 ORECK VACUUM 7/03/07 1,033 1,033 1,033 5/1 7 MAREHOUSE SHELVE 4/20/08 4/20 5,000 5,000 5,000 5/1 7 WIRELESS MICROPHONE 5/12/08 1,219	85 KITCHEN APPLIANCE	4/13/07		2,915							2,915	2,915	S/L	7		0
MINI REFRIG UNDER 6/12/07 135 135 135 13 2/L 7 CHAIRS 6/15/07 303 303 3/L 7 7 2 DESK UNITS 6/18/07 14,293 14,293 14,293 3/L 7 DESKS-BDRM CHAIRS 6/30/07 902 902 8/L 7 ORECK VACUUM 7/03/07 1,033 1,033 8/L 7 ORECK VACUUM 12/31/07 5,000 8/L 7 EIS PHONE SYSTEM 12/31/07 5,000 8/L 7 WAREHOUSE SHELVE 4/20/08 465 8/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 8/L 7	MINI REFRIG UNDER 6/12/07 135 135 135 135 136 17 7 CHAIRS 6/15/07 303 303 303 3/1 7 7 DESKS-BDRM CHAIRS 6/18/07 716 716 7 7 7 DESKS-BDRM CHAIRS 6/27/07 14,293 14,293 14,293 8/1 7 3 DESK UNITS 6/30/07 1,033 1,033 1,033 8/1 7 3 DESK UNITS 6/30/07 1,033 1,033 8/1 7 7 ORECK VACUUM 7/03/07 1,033 8/1 7 7 7 WAREHOUSE SHELVE 4/20/08 465 465 465 7 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 8/1 7	86 NEW ALARM/ACCESS	6/01/07		4,727							4,727	4,727	S/L	7		0
CHAIRS 6/15/07 303 303 303 303 301 7 2 DESK UNITS 6/18/07 14,293 14,293 14,293 14,293 7 3 DESK UNITS 6/27/07 902 902 902 8/1 7 ORECK VACUUM 7/03/07 1,033 1,033 1,033 8/1 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 8/1 7 WAREHOUSE SHELVE 4/20/08 465 465 8/1 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 7	CHAIRS 6/15/07 303 303 5/L 7 2 DESK UNITS 6/18/07 716 716 716 71 7 DESKS-BDRM CHAIRS 6/27/07 14,293 14,293 14,293 5/L 7 3 DESK UNITS 6/30/07 902 902 5/L 7 ORECK VACUUM 7/03/07 1,033 1,033 5/L 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 5/L 7 WAREHOUSE SHELVE 4/20/08 465 465 5/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 5/L 7	87 MINI REFRIG UNDER	6/12/07		135							135	135	S/L	7		0
2 DESKS-BDRM CHAIRS 6/18/07 716 716 716 71 7 DESKS-BDRM CHAIRS 6/27/07 14,293 14,293 14,293 7 7 3 DESK SERS BDRM CHAIRS 6/30/07 902 8/1 7 3 DESK UNITS 6/30/07 1,033 8/1 7 ORECK VACUUM 7/03/07 1,033 8/1 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 8/1 7 WAREHOUSE SHELVE 4/20/08 4/5 8/1 7 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 8/1 7	2 DESK UNITS 6/18/07 716 716 716 71 7 DESKS-BDRM CHAIRS 6/27/07 14,293 14,293 14,293 14,293 7 3 DESK UNITS 6/30/07 902 902 902 8/L 7 ORECK VACUUM 7/03/07 1,033 1,033 1,033 8/L 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 8/L 7 WAREHOUSE SHELVE 4/20/08 465 465 465 8/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 8/L 7	88 CHAIRS	6/15/07		303							303	303	S/L	7		0
DESKS-BDRM CHAIRS 6/27/07 14,293 14,293 14,293 14,293 14,293 S/L 7 3 DESK UNITS 6/30/07 902 902 902 7 7 ORECK VACUUM 7/03/07 1,033 1,033 5/1 7 7 EIS PHONE SYSTEM 4/20/08 465 5,000 5,000 5,00 5,00 7 7 WAREHOUSE SHELVE 4/20/08 4/20/08 8/1 7 7 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 7 7	DESKS-BDRM CHAIRS 6/27/07 14,293 14,293 14,293 14,293 14,293 S/L 7 3 DESK UNITS 6/30/07 902 902 S/L 7 ORECK VACUUM 7/03/07 1,033 S/L 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 S/L 7 WAREHOUSE SHELVE 4/20/08 465 465 S/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 7	89 2 DESK UNITS	6/18/07		716							716	716	S/L	7		0
3 DESK UNITS 6/30/07 902 902 902 7 7 ORECK VACUUM 7/03/07 1,033 1,033 1,033 8/L 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 5,00 5,0 7 WAREHOUSE SHELVE 4/20/08 465 8/L 7 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 5/L 7	3 DESK UNITS 6/30/07 902 802 8/1 7 ORECK VACUUM 7/03/07 1,033 1,033 8/1 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 8/1 7 WAREHOUSE SHELVE 4/20/08 465 8/12 7 WIRELESS MICROPHONE 5/12/08 1,219 8/1 7	90 DESKS-BDRM CHAIRS	6/27/07		14,293							14,293	14,293	S/L	7		0
ORECK VACUUM 7/03/07 1,033 1,033 S/L 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 S/L 7 WAREHOUSE SHELVE 4/20/08 465 8/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 8/L 7	ORECK VACUUM 7/03/07 1,033 1,033 S/L 7 EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 S/L 7 WAREHOUSE SHELVE 4/20/08 465 8/E 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 5/L 7	91 3 DESK UNITS	6/30/07		305							305	305	S/L	7		0
EIS PHONE SYSTEM 12/31/07 5,000 5,000 5,000 S/L 7 WAREHOUSE SHELVE 4/20/08 465 8/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 S/L 7	EIS PHONE SYSTEM 12/31/07 5,000 5,000 S/L 7 WAREHOUSE SHELVE 4/20/08 465 8/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 7	92 ORECK VACUUM	7/03/07		1,033							1,033	1,033	SVL			0
WAREHOUSE SHELVE 4/20/08 465 8/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 S/L 7	WAREHOUSE SHELVE 4/20/08 465 8/L 7 WIRELESS MICROPHONE 5/12/08 1,219 1,219 1,219 7	93 EIS PHONE SYSTEM	12/31/07		2,000							2,000	2,000	S/L			0
WIRELESS MICROPHONE 5/12/08 1,219 S/L 7	1,219 1,219 S/L 7	94 WAREHOUSE SHELVE	4/20/08		465							465	465	S/L			0
			5/12/08		1,219							1,219	1,219	SVL	7		0

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12/31/16	2	016 F	2016 FEDERAL		00	(DEP	RECIA	TION	SCHE	BOOK DEPRECIATION SCHEDULE				PAGE 5
			DBA W	TE	RRY L COMP	AW MIN	TERRY LAW MINISTRIES, INC. DBA WORLD COMPASSION TERRY LAW MINISTRY	INC. LAW MI	NISTRY					73-0934739
.NO. DESCRIPTION	DATE ACQUIRED -	DATE SOLD	COST/ BASIS	BUS.	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
96 2 TELEPROMTER UNITED	8/10/09		1,968							1,968	1,850	S/L		
137 CAMERA EQUIPMENT	3/19/12		4,388							4,388	2,351	S/L	7	229
138 HP COLOR LASER PRINTER	3/23/12		216							116	525	S/L	7	140
139 APPLE COMPUTER EQUIPMENT	9/23/12		6,597							6,597	3,062	S/L	7	942
146 EVENT BOOTH	4/01/14		8,000							8,000	2,000	S/L	7	1,143
149 EVENT BOOTH	10/15/14		1,000							1,000	179	J/S	_	143
153 OFFICE FURNITURE	5/30/15	·	1,570	l						1,570	131	S/L	7	224
TOTAL FURNITURE AND FIXTURE			235,946		0	0	0	0	0	235,946	212,853			3,337
MACHINERY AND EQUIPMENT														
97 COMPAQ PRESSARIO	3/12/96		1,399							1,399	1,399	S/L	5	
98 HP DESK JET PRINTER	3/12/96		235							235	235	S/L	ĸ	
99 HP LASERJET PRINTER	2/25/97		400							400	400	S/L	ß	
100 COMPUTER PRINTER	11/25/97		268							268	268	S/L	ĸ	
101 NEC READY COMPUTER	12/01/98		842							842	842	S/L	ις	
102 CANNON COLOR JET	12/04/98		569							569	269	S/L	'n	
103 PRINTER ACCESORIES	2/10/99		2,260							2,260	2,260	S/L	5	
104 DELL LAPTOP COMPUTER	9/30/6		4,304							4,304	4,304	S/L	ĸ	
105 INSIGHT	10/14/99		3,995							3,995	3,994	S/L	ĸ	
106 INSIGHT	11/01/99		330							330	330	S/L	ιΩ	
107 INSIGHT	11/01/99		4,592							4,592	4,592	S/L	2	
108 INSIGHT	11/10/99		100							100	100	S/L	иO	
109 INSIGHT	11/18/99		5,410							5,410	5,410	S/L	z,	
110 INSIGHT	11/22/99		99							28	26	S/L	5	
111 INSIGHT	11/22/99		296							596	296	S/L	Ŋ	
112 INSIGHT	12/29/99		1,213							1,213	1,213	S/L	S	

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Part	TERPY LAW MINISTER INC. INC.	Tentrol Locompassion Tentrol Law Millistry Avaministry Avaministry	12/31/16	2	016 F	EDER,	AL E	300	< DEP	RECIA	TION	SCHI	2016 FEDERAL BOOK DEPRECIATION SCHEDULE				Δ.	PAGE 6
DATE DATE DATE COST V. COST V	DATE DATE DATE COST / BASIS BLIS STORM BASIS STORM SALL S	DATE DATE COSTY BUS				DBA W	SECT SECT SECT SECT SECT SECT SECT SECT	COMP	AW MIN	IISTRIES, V TERRY	LAW MI	NISTRY					73	3-0934739
2/04/12 15/25 15/25 5/15 1/02/12 3,682 3,682 3,682 5/1 5/08/13 1,620 1,525 5/1 5/1 3/08/14 1,620 1,525 5/1 5/1 3/08/14 1,620 1,526 5/1 5/1 3/08/14 1,620 1,620 1,439 5/1 3/08/14 1,620 2,730 2,871 5/1 5/1 1/13/05 2,170 4,661 4,483 5/1 5/1 1/17/05 5,784 4,661 4,483 5/1 5/1 1/17/05 8/2 5,784 5,784 5/1 5/1 1/13/05 4,563 4,661 4,483 5/1 1/13/06 8/3 4,661 4,483 5/1 1/13/06 8/3 8/3 8/3 8/1 1/13/06 8/3 8/3 8/3 8/1 1/13/06 8/3 8/3 8/3 8/1	2/04/02 15,256 21,156 21,156 21,156	15,296 15,297 15,296 15,297 15,296 15,297 15,296 15,297 15,296 15,297 15,296 15,297<	SCRIPTION	DATE — ACQUIRED	DATE	COST/ BASIS	i	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD		RATE	CURRENT DEPR
10/31/02 3,682	1,023,102 3,692 3,712 3,712 3,712 3,712 3,712 3,712 3,712 3,712 3,712 3,712 3,712 3,712 3,712	1,0731/02 3,682	DEO EQUIPMENT	2/04/02		15,295							15,295	15,295	S/L	5		0
7/88/03 1,620 1,620 1,530 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,730 1,731 1,730 <	5,08/03 1,520 1,520 1,585 5/1 1,01/04 18,105 18,105 14,396 5/1 1,01/04 3,590 3,590 2,811 5/1 1,073/04 9,811 8,143 5/1 1,073/05 9,821 8,143 5/1 1,13/05 9,831 8,143 5/1 3,01/05 9,83 8,143 5/1 3,01/05 9,83 8,143 5/1 1,13/05 9,83 8,143 5/1 1,171/06 8,78 8,17 5/1 1,174/06 8,78 8,17 5/1 1,174/06 8,78 8,18 5/1 1,174/06 8,78 8,18 5/1 1,174/06 8,78 8,18 5/1 1,174/06 1,58 8,18 5/1 1,173 1,18 1,18 8,18 8/1 1,173 1,18 1,18 8/1 8/1 1,173 1,18 1,18 1,18 8/1 1,173 1,18 1,18	5,000,03 1,620 1,820	25	10/31/02		3,692							3,692	3,692	S/L	5		0
1/01/04 18,105 18,105 14,365 5/1 3/09/04 3,390 3,390 2,871 5/1 1/13/04 9,871 4,651 4,631 5/1 1/13/05 2,170 4,651 4,631 5/1 3/01/05 962 871 1,790 5/1 1/13/05 925 825 831 5/1 1/14/06 927 873 8/1 5/1 1/14/06 928 831 8/1 1/1 1/14/06 4,651 874 8/1 8/1 1/14/06 4,653 8,7 8/2 8/1 1/14/06 4,653 8,7 8/2 8/2 1/14/06 4,654 4,654 8/2 8/2 1/14/06 4,654 4,654 8/2 8/2 1/14/06 1,732 8/2 8/2 8/2 1/12 1,122 1,123 8/2 8/2 1/12 1,122 1,124 8/2 8/2 8/2 1/12 1,124 1,124 <td< td=""><td>1/101/04 18,105 18,105 18,105 18,105 18,105 18,105 18,105 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,172 2,173 2,174 2,174 2,174 2,174 2,174 2,174 2,174 2,174 2,174 2,174</td><td>1/01/04 18,105 18,105 18,105 18,105 2,871 5,10 5 3/80,04 3,500 3,500 2,871 5,10 5 6 5 5 6 5 5 6 5 5 6 5 5 6 5 5 6 5 7 5 6 5 7 5 6 6 7 5 7 5<td>)ED</td><td>5/08/03</td><td></td><td>1,620</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,620</td><td>1,585</td><td>J/S</td><td>5</td><td></td><td>0</td></td></td<>	1/101/04 18,105 18,105 18,105 18,105 18,105 18,105 18,105 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,871 2,172 2,173 2,174 2,174 2,174 2,174 2,174 2,174 2,174 2,174 2,174 2,174	1/01/04 18,105 18,105 18,105 18,105 2,871 5,10 5 3/80,04 3,500 3,500 2,871 5,10 5 6 5 5 6 5 5 6 5 5 6 5 5 6 5 5 6 5 7 5 6 5 7 5 6 6 7 5 7 5 <td>)ED</td> <td>5/08/03</td> <td></td> <td>1,620</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,620</td> <td>1,585</td> <td>J/S</td> <td>5</td> <td></td> <td>0</td>)ED	5/08/03		1,620							1,620	1,585	J/S	5		0
3/09/04 3,590 3,590 2,871 5/1 1/13/04 9,871 9,871 8,143 5/1 1/13/05 4,661 4,681 4,483 5/1 3/01/05 962 8,170 1,790 5/1 1/13/05 925 821 871 5/1 1/104/06 857 873 8/1 8/1 1/14/06 5,784 872 8/2 8/2 1/14/06 4,563 8/2 8/2 8/2 1/14/06 1,784 1,784 8/2 8/2 1/14/06 1,784 1,784 8/1 8/1 1/14/06 1,784 1,784 8/2 8/2 1/14/06 1,784 1,784 8/2 8/2 1/12 1,124 1,124 8/2 8/2 1/12 1,124 1,124 8/2 8/2 1/12 1,124 8/2 8/2 8/2 1/14/06 2,145 8/2 8/2 8/2 1/12 1,124 8/2 8/2 8/	7/13/04 3,590 2,871 5/11 7/13/04 9,871 8,143 5/1 1/13/05 4,661 4,661 4,681 8,143 5/1 1/13/05 2,170 1,790 8,143 5/1 5/1 1/13/05 2,170 1,790 8,21 5/1	3,990,14 3,990 3,990 2,871 8,142 8,14 <td>UIPMENT</td> <td>1/01/04</td> <td></td> <td>18,105</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18,105</td> <td>14,936</td> <td>S/L</td> <td>5</td> <td></td> <td>0</td>	UIPMENT	1/01/04		18,105							18,105	14,936	S/L	5		0
1/13/04 9,871 9,871 8,143 5/1 1 10/25/04 4,661 4,661 4,483 5/1 1 1/13/05 2,170 1,790 5/1 3/01/05 968 831 5/1 1/15/05 925 86 87 1/14/06 857 87 7/2 1/14/06 5,784 7/3 8/1 1/14/06 5,784 7/3 8/1 1/14/06 4,563 867 8/2 1/14/06 1,724 1,727 1,724 1/103/08 1,727 1,727 1,727 1/120/08 3,218 8/2 8/2 2/24/08 2,117 2,117 2,117 2,117 1/29/96 2,149 2,149 2,149 8/1 1/124/10 2,149 2,149 2,149 8/1 1/124/10 2,149 2,149 2,149 8/1 1/144/10 2,149 2,149 2,149 2,149 8/1 1/124/10 2,149 2,149 2,149 2,149	1/13/04 9,871 8,143 5/L 1 10/25/04 4,661 4,681 4,483 5/L 1 1/13/05 2,170 1,790 5/L 1,790 5/L 3 301/05 968 831 5/L 1,790 5/L 1,790 5/L 1 1/13/05 825 825 825 825 821 5/L 1,12 1,11 1,11 1,12 825 821 8/L 1,12	T/13/04 9,871 8,143 \$1,4 \$1 1 1/13/05 4,661 4,661 4,661 \$1	N 600M	3/09/04		3,590							3,590	2,871	S/L	S		0
T 10/25/04 4,661 4,663 4,483 5/1 1/13/05 2,170 1,730 5/1 3/01/05 988 881 5/1 1/15/05 925 825 871 5/1 1/104/06 857 732 871 5/1 1/104/06 857 732 871 871 871 1/104/06 1,784 878 872 871 871 871 1/104/06 1,784 1,584 1,584 871 </td <td>I 10/25/04 4,661 4,661 4,681 87</td> <td>1 1,657,04 4,661 4,483 \$1,1 1/13,05 2,10 1,790 \$1,1 5 3/07/16 883 81 81 \$1 1/14/06 887 887 72 \$1 \$1 1/14/16 873 873 \$1 \$1 \$1 1/14/16 5,784 5,784 5,784 \$1 \$1 6/26/07 4,563 4,563 871 \$1 \$1 1/17/14/06 1,560 1,760 1,760 \$1 \$1 6/26/07 1,763 1,763 8/1 \$1 \$1 1/18/17 1,773 1,773 1,773 \$1 \$1 2/20/08 3,218 3,218 \$2,18 \$1 \$1 2/20/08 3,218 2,149 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1</td> <td>ER</td> <td>7/13/04</td> <td></td> <td>9,871</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9,871</td> <td>8,143</td> <td>S/L</td> <td>5</td> <td></td> <td>0</td>	I 10/25/04 4,661 4,661 4,681 87	1 1,657,04 4,661 4,483 \$1,1 1/13,05 2,10 1,790 \$1,1 5 3/07/16 883 81 81 \$1 1/14/06 887 887 72 \$1 \$1 1/14/16 873 873 \$1 \$1 \$1 1/14/16 5,784 5,784 5,784 \$1 \$1 6/26/07 4,563 4,563 871 \$1 \$1 1/17/14/06 1,560 1,760 1,760 \$1 \$1 6/26/07 1,763 1,763 8/1 \$1 \$1 1/18/17 1,773 1,773 1,773 \$1 \$1 2/20/08 3,218 3,218 \$2,18 \$1 \$1 2/20/08 3,218 2,149 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1 1/22/19 2,149 2,14 \$1 \$1	ER	7/13/04		9,871							9,871	8,143	S/L	5		0
1/13/05 2,170 1,730 5/1 3/01/05 968 831 5/1 1/15/05 925 831 5/1 1/104/06 877 732 8/1 1/104/06 873 732 8/1 1/104/06 873 732 8/1 1/104/06 8,734 5/24 8/2 8/1 1/104/06 1,534 8/2 8/2 8/1 1/104/06 1,534 8/2 8/2 8/1 1/103/08 1,72 8/2 8/2 8/1 1/103/08 1,12 1,12 1,17 1,17 8/1 1/204/08 2,113 2,11 2,11 8/1 8/1 1/204/08 2,149 2,149 2,149 8/1 8/1 1/172/04/08 2,149 2,149 2,149 8/1 8/1 1/103/10 2,149 2,149 2,149 8/1 8/1 8/1 1/103/10 2,149 2,149 2,149 8/1 8/1 8/1 1/103/10 2,149	1/13/05 2,170 1,790 5/1 3/01/05 968 831 5/1 1/15/05 925 85 831 5/1 1/15/05 857 732 87 773 87 1/16/06 5,784 87 772 87 87 87 11/14/06 5,784 8,784 8,78 87 87 87 87 11/14/06 5,784 8,78 8,78 8,71 87	1/13/05 2,170 1,79 5/1 3/01/05 988 831 5/1 5 3/01/05 925 826 831 5/1 5 1/04/06 8,78 87 722 5/1 5 1/04/06 4,583 87 722 5/1 5 1/1/14/06 4,583 8,78 5/1 5 1/1/14/06 4,583 8,78 5/1 5 1/1/14/06 1,700 4,583 8,78 5/1 5 1/1/14/06 1,700 1,690 1,690 1,694 5/1 5 1/1/14/06 1,700 1,700 1,700 1,700 5/1 5 2/20/08 3,218 5/1 5/1 5 5 2/20/08 3,11 5/1 5/1 5 5 2/20/08 2,11 2,11 5/1 5/1 5 8/10/10 2,13 5/1 5/1 5 8/10/10 2,149 5/1 5/1 5 8/10/10 2,149 5/1 5 1/1/20/10 2,149 5/1 5 1/1/20/10 2,149 5/1 5 1/1/20/10	& EQUIPMENT	10/25/04		4,661							4,661	4,483	S/L	5		0
3/01/05 968 831 \$/L 1/15/05 925 825 \$/L 1/104/06 857 72 \$/L 1/104/06 857 72 \$/L 1/104/06 857 72 \$/L 6/26/07 4,563 4,563 \$/L 1/103/08 1,590 4,563 \$/L 1/103/08 1,727 1,690 1,694 \$/L 2/20/08 3,218 3,218 \$/L \$/L 2/20/08 3,218 3,218 \$/L \$/L 1/23/09 2,117 2,117 2,117 \$/L 8/08/10 2,149 2,149 2,149 \$/L 8/08/10 2,149 2,149 2,149 \$/L 11/03/10 6,016 6,	3/01/105 988 889 881 5/1/4 1/15/105 988 989 881 5/1/4 1/104/106 887 773 871 773 1/104/106 4,578 773 871 773 1/103/106 1,578 4,563 4,563 4,563 5/1 1/103/106 1,720 1,727 1,727 1,727 1,727 1,727 871 2/24/108 3,210 8,61 8,71 8,71 8,71 8,71 2/24/108 2,117 8,112 8,112 8,112 1,12 1,12 1,12 2/24/108 2,113 8,12 8,12 8,12 8,12 8,12 1,12 1,12 1,12 1,12 1,12 1,12 1,12 1,12 1,13 1,13 8,13 8,13 1,12 1,13 1,13 1,13 8,13 8,13 8,14 1,14	3/01/104 988 881 871 57 7/15/05 825 825 826 827 827 827 827 827 827 828	P COMPUTER	1/13/05		2,170							2,170	1,790	S/L	2		0
JTA 104 OLD 925 925 87	JTFA DITE 1715/05 925 856 S7L JUTER 1704/06 857 772 87L 11/14/06 5,784 5,784 5,784 57R 6/26/07 4,653 6,784 5,78 5/L 1/03/08 1,630 1,690 1,690 1,690 1,690 1,691 5/L 1/03/08 1,727 1,727 1,727 1,727 1,727 5/L E 2/20/08 3,218 3,218 3,218 5/L 5/L 5/L E 2/24/08 8,83 8,83 8,83 8,81 5/L 5/L<	JTA MATA 985 985 887 88	P COMPUTER	3/01/05		896							896	831	S/L	5		0
JTEA 1/04/06 857 732 8/L 11/14/06 5,784 5,784 5/L 8/L 11/14/06 4,563 4,563 8/L 8/L 6/26/07 4,563 4,563 8/L 8/L 1/03/08 1,664 8/L 8/L 8/L 1/03/08 1,727 1,727 1,727 8/L E 2/24/08 3,218 3,218 8/L 8/L E 2/24/08 3,218 3,218 8/L 8/L<	JTM / 10 / 10 / 10 / 10 / 10 / 10 / 10 / 1	JUTAN 857 732 871 5 H1/14/06 5,784 6,784 5,784 5,784 5,78 <td< td=""><td>0.</td><td>7/15/05</td><td></td><td>925</td><td></td><td></td><td></td><td></td><td></td><td></td><td>925</td><td>826</td><td>S/L</td><td>r2</td><td></td><td>0</td></td<>	0.	7/15/05		925							925	826	S/L	r2		0
11/14/06 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,784 5,71 5,72 <	11/14/06	11/14/06 5,784 5	I COMPUTER	1/04/06		857							857	732	S/L	5		0
6,26,07 4,563 4,563 4,563 8,1 7,03,07 1,690 1,690 1,694 8/1 1,03,08 1,727 1,727 1,727 8/1 2,20,08 3,218 8,21 8/1 8/1 2,24/08 5,24/08 8,31 8/1 8/1 8/1 E 5,04/08 2,117 2,117 8/1 <td>6/26/07 4,563 4,563 4,563 8/1 7/03/07 1,690 1,690 1,664 8/1 1/03/08 1,727 1,727 1,727 8/1 2/20/08 3,218 8/2 8/2 8/2 2/24/08 2,117 2,117 2,117 8/1 8/1 1/29/36 2,378 2,117 2,117 8/1</td> <td>6/26/07 4,563 4,563 4,563 5,7 5 7/03/07 1,690 1,690 1,694 5/1 5 1 /03/08 1,727 1,727 1,727 5/1 5 2 /20/08 3,218 3,218 5/1 5/1 5 E 2 /24/08 5,317 5/1 5/1 5/1 5 F 5 /24/08 2,117 2,117 5/1 5/1 5 F 5 /24/08 2,13 5/1 5/1 5/1 5 ING 7 /29/36 2,13 5/1 5/1 5 5 8/13 2,149 2,149 5/1 5 5 5 5 5 5 5 6 6,016 6,016 5/1 5 6 6,016 6,016 5/1 5 7 5 6 6 6,016 5/1 5 7 5 7 5 7 5 7 5 7 5 7 3 7 5 7 5 7 5 7</td> <td>DRAK</td> <td>11/14/06</td> <td></td> <td>5,784</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,784</td> <td>5,784</td> <td>S/L</td> <td>5</td> <td></td> <td>0</td>	6/26/07 4,563 4,563 4,563 8/1 7/03/07 1,690 1,690 1,664 8/1 1/03/08 1,727 1,727 1,727 8/1 2/20/08 3,218 8/2 8/2 8/2 2/24/08 2,117 2,117 2,117 8/1 8/1 1/29/36 2,378 2,117 2,117 8/1	6/26/07 4,563 4,563 4,563 5,7 5 7/03/07 1,690 1,690 1,694 5/1 5 1 /03/08 1,727 1,727 1,727 5/1 5 2 /20/08 3,218 3,218 5/1 5/1 5 E 2 /24/08 5,317 5/1 5/1 5/1 5 F 5 /24/08 2,117 2,117 5/1 5/1 5 F 5 /24/08 2,13 5/1 5/1 5/1 5 ING 7 /29/36 2,13 5/1 5/1 5 5 8/13 2,149 2,149 5/1 5 5 5 5 5 5 5 6 6,016 6,016 5/1 5 6 6,016 6,016 5/1 5 7 5 6 6 6,016 5/1 5 7 5 7 5 7 5 7 5 7 5 7 3 7 5 7 5 7 5 7	DRAK	11/14/06		5,784							5,784	5,784	S/L	5		0
7/03/07 1,690 1,690 1,690 1,690 1,690 1,690 1,690 1,690 1,690 1,690 1,690 1,727 2/1	F 7/03/07 1,690 1,690 1,664 \$/L 1/03/08 1,727 1,727 1,727 \$/L 1/03/08 3,218 3,218 \$/L \$/L 2/24/08 3,218 \$/L \$/L \$/L \$/L 1/24/08 2,117 \$/L \$	1,09,00 1,690 1,727 8/1 5 2,244/08 2,117 2,117 2,117 2,117 5,149 5 8/19/10 2,138 2,149 2,149 8/1 5 5 8/19/10 9,244 9,244 9,244 9,244 5 5 11/03/10 2,133 814 814 448 8/1 5 3/31/13 814 814 814 448 8/1 5 3/31/13 813 814 814 814 8/1 5		6/26/07		4,563							4,563	4,563	S/L	2		0
F 1,727 2,117 2,118 2,149 2,1	F 1,727 1,727 1,727 5/L 2 /224/08 3.218 3.218 3.218 5/L 2 /224/08 583 583 5/L 5/L 1 /29/96 2,117 2,117 5/L 5/L 1 /29/96 2,378 2,117 5/L 5/L 1 /29/96 2,378 2,149 5/L 5/L 8/03/10 2,149 2,149 5/L 5/L 8/13/10 9,244 9,244 9,244 5/L 11/03/10 6,016 6,016 6,016 6,016 6,016 11/03/10 2,193 8,14 448 8/L 3/31/13 814 448 8/L 3/31/13 814 448 8/L 3/31/13 813 813 448 8/L	L / (23 / 08) 1,727 1,727 1,727 5 / 1 2 / (24 / 08) 3,218 3,218 3,218 5 / 2 2 / (24 / 08) 583 583 581 5 / 2 E 5 / (4 / 08) 2,117 2,117 5 / 1 5 1 / (29 / 08) 2,378 2,18 5 / 1 5 1 / (29 / 08) 2,149 2,149 2,149 5 / 1 8 / (19 / 10) 2,149 2,149 2,149 5 / 1 8 / (10 / 08) 6,016 6,016 6,016 6,016 6,016 5 / 1 1 / (23 / 1) 814 814 448 5 / 1 5 3 / (31 / 1) 814 814 448 5 / 1 5 3 / (31 / 1) 813 813 448 5 / 1 5	IPUTER	7/03/07		1,690							1,690	1,664	S/L	22		0
RE 2/20/08 3,218 3,218 5,11 2/24/08 583 583 5/1 RE 5/04/08 2,117 2,117 2,117 5/1 1/29/96 268 268 268 268 5/1 1/29/96 2,378 2,378 5/1 5/1 8/19/10 2,149 2,149 2,149 5/1 8/19/10 9,244 9,244 5/1 5/1 11/03/10 6,016 6,016 6,016 6,016 5/1 11/03/10 2,193 2,193 2,193 5/1 3/31/13 814 448 5/1	RE 2/20/08 3,218 3,218 5/1 2/24/08 583 583 5/1 1/29/96 268 2/17 2/17 5/1 11/29/96 268 268 2/1 5/1 11/29/96 2,378 2,378 5/1 5/1 11/103/10 2,149 2,149 5/1 5/1 8/19/10 9,244 9,244 5/1 5/1 11/024/10 6,016 6,016 6,016 6,016 6,016 5/1 11/03/10 2,193 814 448 5/1 3/31/13 814 814 448 5/1 3/31/13 813 813 448 5/1	RE 2/20/08 3,218 3,218 3,218 5,17 5 2/24/08 583 583 583 5/1 5 RE 5/04/08 2,117 2,117 5 5 1/28/96 2,88 2,117 5 5 TING 1/28/96 2,378 5/1 5 8/03/10 2,149 2,149 5/149 5/1 5 10/24/10 6,016 6,016 6,016 5/1 5 11/03/10 2,193 814 814 448 5/1 5 3/31/13 814 814 448 5/1 5 3/31/13 813 813 448 5/1 5	IPUTER	1/03/08		1,727							1,727	1,727	S/L	ഹ		0
RE 5/24/08 583 583 581 TIVE 5/04/08 2,117 2,117 5/1 TING 1/29/96 268 268 268 5/1 TING 7/09/10 2,378 2,378 5/1 5/1 8/19/10 2,149 9,244 9,244 5/1 5/1 11/03/10 6,016 6,016 6,016 6,016 5/1 5/1 5/1 11/03/10 2,193 814 448 8/1 5/1 5/1	LY24/08 583 583 583 581 1/29/08 2,117 2,117 2,117 2,117 5/L 1/29/36 268 268 268 2/1 5/L 1/29/36 2,378 2,378 2,149 5/L 5/L 8/03/10 2,149 2,149 2,149 5/L 5/L <td< td=""><td>RE 5/24/08 583 583 583 571 5 RE 5/04/08 2,117 2,117 2,117 5 5 1/29/36 268 268 268 5 5 TING 7/09/10 2,378 2,378 5 5 8/19/10 2,149 2,149 2,149 5 5 10/24/10 6,016 6,016 6,016 6,016 5 5 11/03/10 2,149 2,149 3,244 3,24 5 5 11/03/10 6,016 6,016 6,016 6,016 5 5 11/03/10 2,193 2,193 2,193 5/1 5 3/31/13 814 448 5/1 5 3/31/13 813 448 5/1 5</td><td>RDWARE</td><td>2/20/08</td><td></td><td>3,218</td><td></td><td></td><td></td><td></td><td></td><td></td><td>3,218</td><td>3,218</td><td>S/L</td><td>3</td><td></td><td>0</td></td<>	RE 5/24/08 583 583 583 571 5 RE 5/04/08 2,117 2,117 2,117 5 5 1/29/36 268 268 268 5 5 TING 7/09/10 2,378 2,378 5 5 8/19/10 2,149 2,149 2,149 5 5 10/24/10 6,016 6,016 6,016 6,016 5 5 11/03/10 2,149 2,149 3,244 3,24 5 5 11/03/10 6,016 6,016 6,016 6,016 5 5 11/03/10 2,193 2,193 2,193 5/1 5 3/31/13 814 448 5/1 5 3/31/13 813 448 5/1 5	RDWARE	2/20/08		3,218							3,218	3,218	S/L	3		0
RE 5/04/08 2,117 2,117 2,117 2,117 2,117 8/L 1/29/96 268 268 268 8/L	RE 5/04/08 2,117 2,114 2,149	RE 5/04/08 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 2,117 3,117	IPPLE	2/24/08		583							583	583	S/L	5		0
TING 268 268 268 268 8/L TING 7/09/10 2,378 2,378 8/L 8/L 8/03/10 2,149 2,149 2,149 8/L 8/19/10 9,244 9,244 9,244 8/L 10/24/10 6,016 6,016 6,016 8/L 11/03/10 2,193 2,193 2,193 8/L 3/31/13 814 448 8/L	1/29/96 268 268 268 271 TING 7/09/10 2,378 2,378 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/149 2/14 2/149 2/14 2/14 2/149 2/14	1/29/96 268 268 5 1/129/96 2,378 2,378 5 1/103/10 2,149 2,149 5 8/13/13 8/14 9,244 5 5 11/03/10 2,193 2,193 2,193 5 3/31/13 814 448 5/1 5 3/31/13 814 448 5/1 5 3/31/13 813 813 448 5/1 5	RDWARE	5/04/08		2,117							2,117	2,117	S/L	2		0
LIGHTING 7/09/10 2,378 2,378 S/L 8/03/10 2,149 2,149 2,149 S/L 8/19/10 9,244 9,244 9,244 S/L 10/24/10 6,016 6,016 6,016 S/L 11/03/10 2,193 2,193 2,193 S/L 3/31/13 814 448 S/L	LIGHTING 7/09/10 2,378 2,378 5/L 8/03/10 2,149 2,149 2,149 5/L 8/19/10 9,244 9,244 5/L 5/L 10/24/10 6,016 6,016 6,016 6,016 5/L 11/03/10 2,193 2,193 2,193 5/L 3/31/13 814 448 5/L 3/31/13 813 448 5/L 3/31/13 813 448 5/L	LIGHTING 7/09/10 2,378 2,378 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/149 5/14 5/149 5/149 5/14 5/149 5/14 5/149 5/14 5/149 5/14 5/149 5/14 5/149 5/149 5/14 5/149 5/14 5/149 5/14 5/149 5/14 5/149 5/14 5/149 5/14 5/149 5/14 5/14 5/149 5/14 5/149 5/14 5/149 5/14	COLOR	1/29/96		268							268	268	S/L	2		0
8/19/10 2,149 2,149 2,149 5/149 5/149 5/149 5/149 5/149 5/14	8/03/10 2,149 2,149 2,149 2,149 5,149 5,149 5,149 5,149 5,149 5/1 8/19/10 9,244 9,244 5/1	8/03/10 2,149 2,149 2,149 5/1 5 8/19/10 9,244 9,244 5/2 5 10/24/10 6,016 6,016 5/1 5 11/03/10 2,193 2,193 2,193 5/1 5 3/31/13 814 448 5/1 5 3/31/13 813 813 448 5/1 5	T-LIGHTING	7/09/10		2,378							2,378	2,378	S/L	ა		0
8/19/10 9,244 9,244 9,244 5/1 10/24/10 6,016 6,016 6,016 5/1 11/03/10 2,193 2,193 2,193 5/1 3/31/13 814 448 5/L	8/19/10 9,244 9,244 5/1 10/24/10 6,016 6,016 6,016 5/1 11/03/10 2,193 2,193 2,193 5/1 3/31/13 814 448 5/L 3/31/13 813 448 5/L	8/19/10 9,244 9,244 9,244 8/1 5 10/24/10 6,016 6,016 S/L 5 11/03/10 2,193 S/L 5 3/31/13 814 448 S/L 5 3/31/13 813 448 S/L 5 3/31/13 813 448 S/L 5		8/03/10		2,149							2,149	2,149	S/L	5		0
10/24/10 6,016 6,016 6,016 5/16 5/1 11/03/10 2,193 2,193 2,193 5/L 3/31/13 814 448 5/L	10/24/10 6,016 6,016 6,016 6,016 8/1 11/03/10 2,193 2,193 2,193 8/1 3/31/13 814 448 8/1 3/31/13 813 448 8/1 3/31/13 813 448 8/1	10/24/10 6,016 6,016 6,016 5/1 5 11/03/10 2,193 2,193 2,193 5/1 5 3/31/13 814 448 5/1 5 3/31/13 813 448 5/1 5	A	8/19/10		9,244							9,244	9,244	S/L	2		0
2,193 2,193 S/L 814 448 S/L	2,193 2,193 2,193 2,193 S/L 814 448 S/L 814 448 S/L 813 448 S/L	2,193 2,193 S/L 5 814 448 S/L 5 814 448 S/L 5 813 448 S/L 5	X	10/24/10		6,016							6,016	910'9	S/L	5		0
814 448 S/L	814 448 S/L 814 448 S/L 813 448 S/L 813 448 S/L	814 448 S/L 5 814 448 S/L 5 813 448 S/L 5		11/03/10		2,193							2,193	2,193	S/L	5		0
	814 448 S/L 813 448 S/L	814 448 S/L 5 813 448 S/L 5		3/31/13		814							814	448	S/L	2		163
814 448 S/L	813 448 S/L	813 448 S/L 5		3/31/13		814							814	448	S/L	S		163
813 448 S/L				3/31/13		813							813	448	S/L	5		163

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PAGE 7 73-0934739	CURRENT DEPR.	163	191	1,051	391	302	1,127	9/9	266	4,656	130,021	39,021		
	RATE													
		22	5	L 5		ا 5	L 5		1 5					
	METHOD	S/L	S/L	S/L	SVL	S/L	S/L	S/L	T/S					
	PRIOR DEPR.	435	494	2,102	651	377	845	329		129,663	593,721	593,721		
BOOK DEPRECIATION SCHEDULE FERY LAW MINISTRIES, INC. D COMPASSION TERRY LAW MINISTRY	DEPR. BASIS	814	926	5,257	1,953	1,508	5,635	3,382	1,453	153,052	1,320,373	1,320,373		
SCHE	SALVAG /BASIS REDUCT									0	0	0		
TION INC.	PRIOR DEC. BAL DEPR.									0	0	0		
BOOK DEPRECIATION SCHE TERRY LAW MINISTRIES, INC. LD COMPASSION TERRY LAW MINISTRY	PRIOR 179/ BONUS/ SP. DEPR.									0	0	0		
C DEP	SPECIAL DEPR. ALLOW.									0	0	0		
BOOP ERRY L	CUR 179 BONUS									0		0		
· ·	BUS. PCI.											"		
2016 FEDERAL DBA WORI	COST/ BASIS	814	926	5,257	1,953	1,508	5,635	3,382	1,453	153,052	1,320,373	1,320,373		
2016 F	DATE SOLD													
N	DATE ACQUIRED.	4/30/13	5/24/13	1/09/14	5/01/14	9/30/14	3/27/15	7/01/15	1/28/16					
12/31/16	NO. DESCRIPTION	143 COMPUTER	144 IPAD	145 COMPUTER	147 COMPUTER	148 COMPUTER	154 TELEVISION EQUIPMENT	155 COMPUTER EQUIPMENT	158 IPAD	TOTAL MACHINERY AND EQUIPME	TOTAL DEPRECIATION	GRAND TOTAL DEPRECIATION		