January 16, 2020

Soar Youth Ministries, Inc. P.O. Box 51611 Knoxville, TN 37950-1611

Dear Sir,

We have prepared the 2018 Form 990 for Soar Youth Ministries, Inc. based on the information you provided. The return has been successfully e-filed and a copy is enclosed for Soar Youth Ministries, Inc.'s records.

There are no taxes or fees due with the return.

If you have any questions about the return(s) or about Soar Youth Ministries, Inc.'s tax situation during the year, please do not hesitate to call us at 865-558-3449. We appreciate this opportunity to serve you.

Sincerely,

William G Marret Marret & Company, PLLC

### **Privacy Notice**

As tax practitioners, we receive and collect nonpublic personal information from various forms and statements that you provide. We do not disclose such information unless you instruct us to do so. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

# Federal Tax Return

Soar Youth Ministries, Inc.

2018

Marret & Company, PLLC P.O. Box 10313 Knoxville, TN 37939 Phone: 865-558-3449 Fax: 888-258-1429 gmarret@marretandco.com

# Form **990**

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

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** 

| Α                 | For the      |                | lendar year, or tax year beginning                   | 8/1/2018                           | , and e           | nding 7                  | //31/2019       |                         |          |
|-------------------|--------------|----------------|--|------------------------------------|-------------------|--------------------------|-----------------|-------------------------|----------|
| В                 |              | applicable:    | C Name of organization Soar Youth M                  |                                    | •                 |                          | yer identifi    | cation number           |          |
|                   | Address      | change         | Doing business as Thrive Lonsdale                    |                                    |                   |                          |                 |                         |          |
| $\overline{\Box}$ | Name ch      | anga           | Number and street (or P.O. box if mail is not        | delivered to street address)       | Room/suite        | 62-17140                 | 010             |                         |          |
| $\equiv$          |              | -              | P.O. Box 51611                                       |                                    |                   | E Teleph                 | one number      | r                       |          |
| Ш                 | Initial retu | urn            | City or town   | State                              | ZIP code          | 865-544-                 | 5881            |                         |          |
| П                 | Final return | n/terminated   | Knoxville  | TN                                 | 37950-161         | 1                        |                 |                         |          |
| 一                 | A            | J 4            | Foreign country name Foreign                         | province/state/county              | Foreign postal    | G Gross                  | rossints ¢      | 1.1                     | 06,136   |
| 브                 | Amended      | return         |  |                                    |                   | <b>G</b> Gloss           | receipts \$     |                         |          |
| Ш                 | Application  | on pending     | F Name and address of principal officer:             |                                    |                   | H(a) Is this a group ret | urn for subord  | linates? Yes            | X No     |
|                   |              |                | Clayton Wood 1317 Connecticut Ave                    | , Knoxville, TN 37921              |                   | H(b) Are all subordi     | nates include   | ed? Yes                 | No       |
| 1                 | Гах-ехет     | npt status:    | X 501(c)(3) 501(c) ( )                               | (insert no.) 4947(a)(1)            | ) or 527          | If "No," attach          | a list. (see ir | nstructions)            |          |
|                   |              | -              | velonsdale.com                                       | <u> </u>                           |                   | H(c) Group exempti       | on number       | <b>&gt;</b>             |          |
|                   |              |                |  |                                    | 1. ٧              |                          |                 |                         |          |
|                   |              | rganization:   |  | other >                            | L Yea             | er of formation: 199     | )7 IVIS         | tate of legal domicile: | TN       |
|                   | art I        |                | mmary  |                                    |                   |                          |                 |                         |          |
| ω                 | 1            |                | lescribe the organization's mission or               |                                    |                   | e Lonsdale seek          | s to conn       | ect children            |          |
| Governance        |              |                | ep spiritual, emotional, academic and                | ohysical needs with cari           | ng adults wh      | o have                   |                 |                         |          |
| rna               |              | been ble       | essed with abundance in those areas.                 |                                    |                   |                          |                 |                         |          |
| Š                 | 2            | Check th       | his box ▶ if the organization disc                   | continued its operations           | or disposed       | of more than 25          | % of its n      | et assets.              |          |
| Ö                 | 3            | Number         | of voting members of the governing b                 | oody (Part VI, line 1a) .          |                   |                          | 3               |                         | 12       |
| ون<br>م           | 4            | Number         | of independent voting members of th                  | e governing body (Part             | VI, line 1b).     |                          | 4               |                         | 12       |
| Ę                 | 5            | Total nu       | ımber of individuals employed in caler               | ndar year 2018 (Part V, I          | line 2a) .   .    |                          | 5               |                         | 85       |
| Activities &      | 6            |                | imber of volunteers (estimate if neces               | •                                  | ,                 |                          | 6               |                         | 300      |
| Ac                | 7a           |                | related business revenue from Part V                 |                                    |                   |                          | 7a              |                         | 0        |
|                   | b            |                | elated business taxable income from F                |                                    |                   |                          | 7b              |                         | 0        |
|                   |              |                |  | ,                                  |                   | Prior Year               |                 | Current Year            | r        |
| a                 | 8            | Contribu       | utions and grants (Part VIII, line 1h) .             |                                    |                   |                          | 362,632         | 1,0                     | 44,593   |
| Revenue           | 9            |                | n service revenue (Part VIII, line 2g) .             |                                    |                   |                          | 0               |                         | 0        |
| 9                 | 10           |                | ent income (Part VIII, column (A), line              |                                    |                   |                          | 0               |                         | 492      |
| œ                 | 11           |                | evenue (Part VIII, column (A), lines 5,              |                                    |                   |                          | 31,558          |                         | 49,119   |
|                   | 12           |                | renue—add lines 8 through 11 (must equ               |                                    | •                 |                          | 394,190         | 1.0                     | 94,204   |
|                   | 13           |                | and similar amounts paid (Part IX, colu              |                                    |                   |                          | 0               | ,-                      | 0        |
|                   | 14           |                | paid to or for members (Part IX, colu                |                                    |                   |                          | 0               |                         | 0        |
| S                 | 15           |                | other compensation, employee benefits                |                                    |                   | 4                        | 198,234         |                         |          |
| JSe               | 16a          |                | ional fundraising fees (Part IX, column              | . ,                                | •                 |                          | 0               | <u>-</u>                | 0        |
| Expenses          | b            |                | ndraising expenses (Part IX, column (                |                                    |                   |                          |                 |                         |          |
| Ж                 | 17           |                | xpenses (Part IX, column (A), lines 11               |                                    |                   |                          | 249,318         | 3                       | 42,642   |
|                   | 18           |                | penses. Add lines 13–17 (must equal                  | -                                  |                   |                          | 747,552         |                         | 37,551   |
|                   | 19           |                | e less expenses. Subtract line 18 fron               |                                    | ,                 |                          | 146,638         |                         | 56,653   |
| - o               | 3            | 11010114       | 5 1000 experience. Cubitation into 10 from           | 1                                  |                   | Beginning of Curr        |                 | End of Year             |          |
| ets               | 20           | Total as       | sets (Part X, line 16)                               |                                    |                   |                          | 555,252         |                         | 21,978   |
| Ass               | 21           |                | bilities (Part X, line 26)                           |                                    |                   |                          | 4,692           |                         | 14,765   |
| Net Assets or     | 22           |                | ets or fund balances. Subtract line 21               |                                    |                   |                          | 550,560         |                         | 07,213   |
|                   | art II       |                | nature Block   |                                    |                   |                          | ,               | <u>-</u>                | ,,_      |
|                   |              |                | y, I declare that I have examined this return, inclu | iding accompanying schedules       | and statements    | , and to the best of m   | y knowledge     | <b>;</b>                |          |
| and               | belief, it i | is true, corre | ect, and complete. Declaration of preparer (other    | than officer) is based on all info | ormation of which | n preparer has any kn    | owledge.        |                         |          |
| e:                |              |                |  |                                    |                   |                          |                 |                         |          |
| Sig               |              |                | Signature of officer                                 |                                    |                   | Dat                      | е               |                         |          |
| He                | re           |                |  |                                    |                   |                          |                 |                         |          |
|                   |              |                | Type or print name and title                         |                                    |                   |                          |                 |                         |          |
|                   |              | Prin           | t/Type preparer's name                               | Preparer's signature               |                   | Date                     | r-              | PTIN                    |          |
| Pa                | id           | ,              | is and O Manual                                      | VACUE C A 4                        |                   | 4/40/0000                | Check           | if                      | .0       |
|                   | eparei       | r VVill        | iam G Marret   | William G Marret                   |                   | 1/16/2020                | self-emplo      |                         | <u>ئ</u> |
|                   | e Only       |                | n's name ► Marret & Company, PLLC                    |                                    |                   | Firm's EIN               | ▶ 90-04         | 86148                   |          |
|                   |              |                | n's address ▶ P.O. Box 10313, Knoxville              | e, TN 37939                        |                   | Phone no.                | 865-5           | 58-3449                 |          |
| Ma                | v the IF     | 2S discus      | s this return with the preparer shown                | ahove? (see instructions           | e)                |                          |                 | X Vos                   | No       |

| Pa | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III  |
|----|--|
| 1  | Briefly describe the organization's mission:   |
| -  | Thrive Lonsdale seeks to connect children with deep spiritual, emotional, academic and   |
|    | physical needs with caring adults who have been blessed with abundance in those areas.   |
|    |  |
|    |  |
| 2  | Did the organization undertake any significant program services during the year which were not listed on   |
|    | the prior Form 990 or 990-EZ?  |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program   |
| 3  | services?  |
|    | If "Yes," describe these changes on Schedule O.  |
| 4  | Describe the organization's program service accomplishments for each of its three largest program services, as measured by   |
|    | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,   |
|    | the total expenses, and revenue, if any, for each program service reported.  |
|    |  |
| 4a | (Code: ) (Expenses \$ 754,559 including grants of \$ ) (Revenue \$ )   |
|    | Thrive operates an after school program that has small class sizes and a large number of adults.   |
|    | We instill consistent loving discipline in our students so that they can develop self control and learn to make wise choices. We are able to multiply the efforts of our staff due to the      |
|    | remarkable number of volunteers who assist us, over 350 in the previous year, with more than 90  |
|    | who come every week. We have Bible study and homework help for every student and offer various   |
|    | electives such as ballet, cooking, art and outdoor games. We also provide weekly reading   |
|    | tutoring. In the last year we enrolled 150 students from 1st through 12th grade on three campuses.   |
|    |  |
|    |  |
|    |  |
|    |  |
| 4b | (Code: ) (Expenses \$ 103,921 including grants of \$ ) (Revenue \$ )   |
|    | Thrive has a 6 week summer program where we focus on academic enrichment. We serve breakfast and   |
|    | lunch every day and combine intensive academic work with fun themes and recreation. Our students   |
|    | have Bible study and enjoy skits in the morning before doing reading and math programs tailored to   |
|    | their achievement level. In the afternoon they enjoy electives, field trips and time at the pool.  |
|    | Due to the high number of our students whose households are ESL, developing reading comprehension can make the difference that allows them to succeed in school. Many of our students have the |
|    | apportunity to receive exhalarshing to wook long overnight compact hat greatly enrich their  |
|    | summer.We also partnered with a local church to bring VBS to our students. We were blessed as we   |
|    | learned from each other.   |
|    |  |
|    |  |
| 40 | (Code: \(\( \)\( \)\( \)\( \)\( \)\( \)\( \)\  |
| 4c | (Code: ) (Expenses \$ 45,189 including grants of \$ ) (Revenue \$ )  Thrive has program collaboration where we have partners such as the Lonsdale Homecoming committee,                        |
|    | Emerald Youth Foundation, KICKO, the Red Cross, and ESL classes. Some use our building to address  |
|    | needs in our community like nutritional education, health and safety. We also hosted a church in   |
|    | our building throughout the year. We reached hundreds of children, volunteers and community  |
|    | members through our external programs. We provided programming in our local community center for   |
|    | children every week.   |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
| 4d | Other program services. (Describe in Schedule O.)  |
|    | (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )  |

903,669

**4e** Total program service expenses

| art | IV Checklist of Required Schedules  | 710         |     | aye <b>(</b> |
|-----|---|-------------|-----|--------------|
| art | Officerial 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           | Χ   |              |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2           | Χ   |              |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>  | 3           |     | X            |
| 4   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>   | 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           |     | Χ            |
| 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   |             |     | \ \          |
| 7   | "Yes," complete Schedule D, Part I  | 6           |     | Х            |
| 7   | 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           |     | X            |
| 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          |     | Χ            |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.  |             |     |              |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes," <i>complete</i> Schedule D, Part VI   | 11a         | Х   |              |
| 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  | 11b         |     | Χ            |
| С   | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VIII  | 11c         |     | X            |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets  |             |     |              |
|     | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d         |     | Х            |
|     | Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X.</i>  | 11e         |     | Х            |
| Ť   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   | 445         |     | V            |
| 122 | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i> | 11f         |     | Х            |
| 12a | Schedule D, Parts XI and XII  | 12a         | x   |              |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i>  | 124         |     |              |
| -   | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b         |     | Х            |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13          |     | Χ            |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |     | Χ            |
| b   | 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? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i>  | 15          |     | X            |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other  |             |     |              |
| 4-7 | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16          |     | Х            |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</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            |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>  | 20a         |     | Х            |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | <b>20</b> b |     |              |
| 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.

Form 990 (2018)

| Par | t V Checklist of Required Schedules (continued)   |            | ı -   |    |
|-----|---|------------|-------|----|
| 22  |   |            | Yes   | No |
| 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? If "Yes," complete Schedule J  | 23         |       | Х  |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than   |            |       |    |
|     | \$100,000 as of the last day of the year, 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  |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |       |    |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 240        |       |    |
| А   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24c<br>24d |       |    |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 274        |       |    |
|     | 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        |       | Χ  |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any  |            |       |    |
|     | current or 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? <i>If "Yes," complete Schedule L, Part III</i> | 27         |       | Х  |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L,   | 21         |       | ^  |
|     | Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |            |       |    |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a        |       | Х  |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  |            |       |    |
|     | Schedule L, Part IV   | 28b        |       | Х  |
| С   | 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? <i>If "Yes," complete Schedule M</i>   | 29         |       | Χ  |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  | 20         |       | V  |
| 31  | conservation contributions? <i>If "Yes," complete Schedule M</i>  | 30         |       | X  |
| 32  | Did the organization riquidate, terminate, or dissolve and cease operations? If res, complete schedule N, Fatt I  | 31         |       |    |
| -   | 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  |
| 34  | 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         |       | Χ  |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        |       |    |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled  |            |       |    |
| 26  | entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 </i>  | 35b        |       |    |
| 36  | organization? If "Yes," complete Schedule R, Part V, line 2   | 36         |       | Х  |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  | 30         |       |    |
| •   | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>   | 37         |       | Х  |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and  |            |       |    |
| 50  | 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O  | 38         | Х     |    |
| Par |   | ,          |       |    |
|     | Check if Schedule O contains a response or note to any line in this Part V  |            |       |    |
|     |   |            | Yes   | No |
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |            |       |    |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | )          |       |    |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable   |            | .,    |    |
|     | gaming (gambling) winnings to prize winners?  | 1c         | ı X I | 1  |

| Form 9 | 990 (2018) Soar Youth Ministries, Inc. 62   | 2-1714010     | Р   | age 5 |
|--------|---|---------------|-----|-------|
| Par    | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |               |     |       |
|        |   |               | Yes | No    |
| 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                                  | 85            |     |       |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                    | . 2b          | Χ   |       |
|        | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)                 |               |     |       |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                     | . 3a          |     | Х     |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O                       |               |     |       |
| 4a     | 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      | If "Yes," enter the name of the foreign country:  |               |     |       |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).               |               |     |       |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                             |               |     | Х     |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                  |               |     | Х     |
| С      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | . <u>5c</u>   |     |       |
| 6a     | 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?                                  | . <u>6a</u>   |     | Х     |
| 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).   |               |     |       |
| а      | 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?   | <u>7a</u>     |     | Χ     |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                   | . 7b          |     |       |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                          |               |     |       |
|        | required to file Form 8282?   | . <u>7c</u>   |     | Х     |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year   |               |     |       |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                   |               |     | X     |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                      |               |     | Х     |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  |               |     |       |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C | C?. <b>7h</b> |     |       |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the                              |               |     |       |
| _      | sponsoring organization have excess business holdings at any time during the year?  | 8             |     | Х     |
| 9      | Sponsoring organizations maintaining donor advised funds.   |               |     |       |
| a      | Did the sponsoring organization make any taxable distributions under section 4966?  |               |     |       |
| b      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                 | 9b            |     |       |
| 10     | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12                  |               |     |       |
| a      | · · · · · · · · · · · · · · · · · · ·   | _             |     |       |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                                       | -             |     |       |
| 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   | . 12a         |     |       |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.  | -             |     |       |
| а      | Is the organization licensed to issue qualified health plans in more than one state?  | . 13a         |     |       |
| u      | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.                          | . 100         |     |       |
| 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  |               |     |       |
| С      | Enter the amount of reserves on hand  |               |     |       |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?  | . 14a         |     | Х     |
| b      | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>                  |               | 1   | Ť     |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                     | ·   · · · ·   |     |       |
|        | excess parachute payment(s) during the year   | . 15          |     | Х     |
|        |   | . 13          |     | _^    |
| 4.0    | If "Yes," see instructions and file Form 4720, Schedule N.  | 1.5           |     | V     |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                   | . 16          |     | Х     |
|        | If "Vas " complete Form 4720, Schedule O  |               |     |       |

Part VI

|             | Check if Schedule O contains a response of note to any line in this Part VI   |            |     | X        |
|-------------|---|------------|-----|----------|
| Sect        | ion A. Governing Body and Management  |            |     |          |
|             |   |            | Yes | No       |
| 1a          |   | 2          |     |          |
|             | If there are material differences in voting rights among members of the governing body, or  |            |     |          |
|             | if the governing body delegated broad authority to an executive committee or similar  |            |     |          |
|             | committee, explain in Schedule O.   |            |     |          |
| b           |   | 2          |     |          |
| 2           | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  |            |     |          |
|             | any other officer, director, trustee, or key employee?  | 2          |     | Х        |
| 3           | Did the organization delegate control over management duties customarily performed by or under the direct   |            |     |          |
|             | supervision of officers, directors, or trustees, or key employees to a management company or other person?  | 3          |     | Χ        |
| 4           | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4          |     | Χ        |
| 5           | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5          |     | Χ        |
| 6           | Did the organization have members or stockholders?  | 6          |     | Χ        |
| 7a          | 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?  | 7a         |     | 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?   | 7b         |     | Χ        |
| 8           | Did the organization contemporaneously document the meetings held or written actions undertaken during  |            |     |          |
|             | the year by the following:  |            |     |          |
| а           | The governing body?   | 8a         | Χ   |          |
| b           | Each committee with authority to act on behalf of the governing body?   | 8b         | Χ   |          |
| 9           | 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          |     | Χ        |
| <u>Sect</u> | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue  | Code.      | )   |          |
|             |   |            | Yes | No       |
|             | Did the organization have local chapters, branches, or affiliates?  | 10a        |     | Х        |
| 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?   | 10b        |     |          |
| 11a         | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .   | 11a        | Х   |          |
| b           | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |            |     |          |
| 12a         | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>   | 12a        | Х   |          |
| b           | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b        | Х   | <u> </u> |
| С           | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>  | 1.0        | ,,  |          |
| 40          | describe in Schedule O how this was done  | 12c        | _   | <u> </u> |
| 13          | Did the organization have a written whistleblower policy?   | 13         | X   | <u> </u> |
| 14          | Did the organization have a written document retention and destruction policy?  | 14         | Χ   |          |
| 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?   | 450        | V   |          |
| a           | The organization's CEO, Executive Director, or top management official  | 15a        |     | $\vdash$ |
| b           | Other officers or key employees of the organization   | 15b        | Х   |          |
| 160         | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement |            |     |          |
| 16a         | with a taxable entity during the year?  | 160        |     | Х        |
| h           | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its  | <u>16a</u> |     | _        |
| b           | 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?   | 16b        |     |          |
| Sect        | ion C. Disclosure   | 100        |     | Ь        |
| <u> </u>    | List the states with which a copy of this Form 990 is required to be filed  |            |     |          |
| 18          | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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.  | ` '        |     |          |
|             | Own website Another's website X Upon request Other (explain in Schedule C   | )          |     |          |
| 19          | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po  | •          | nd  |          |
|             | financial statements available to the public during the tax year.   | -          |     |          |
| 20          | State the name, address, and telephone number of the person who possesses the organization's books and records:   | •          |     |          |
|             | Clayton Wood 865-544-5881   |            |     |          |
|             | 1317 Connecticut Ave, Knoxville, TN 37921   |            |     |          |

| 018) | Soar Youth Ministries. | Inc. | 62-1714010    | Page 7  |
|------|------------------------|------|---------------|---------|
| /    | Cour routi miniotioo,  |      | 02 17 1-10 10 | i agc i |

#### Form 990 (20 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

| (A)<br>Name and Title    | (B) Average hours per week (list any hours for related organizations below dotted line) | Position (do not check more than one box, unless person is both an officer and a director/trustee)  Representation of the component of the com |  | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |        |  |  |
|--------------------------|---|--|--|---|---|--|--------|--|--|
| (1) Greg McWhorter       | 4.00  | .,   |  |   |   |  |        |  |  |
| Chairman                 | 0.00  | Χ  |  | Х   |   |  |        |  |  |
| (2) Donald Campbell      | 4.00  | .,   |  | ١.,   |   |  |        |  |  |
| Treasurer                | 0.00  | Χ  |  | Х   |   |  |        |  |  |
| (3) Ed Campbell          | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Х  |  |   |   |  |        |  |  |
| (4) Will Haslam          | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Х  |  |   |   |  |        |  |  |
| (5) Jeanie Sims          | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Χ  |  |   |   |  |        |  |  |
| (6) Randy Pardue         | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Χ  |  |   |   |  |        |  |  |
| (7) Mark Taylor          | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Χ  |  |   |   |  |        |  |  |
| (8) Clayton Wood         | 40.00   |  |  |   |   |  |        |  |  |
| Director & Exec Director | 0.00  | Χ  |  | Х   |   |  | 80,000 |  |  |
| (9) Les Mirts            | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Χ  |  |   |   |  |        |  |  |
| (10) Beth Anderson       | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Χ  |  |   |   |  |        |  |  |
| (11) Lori McKelvy        | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Х  |  |   |   |  |        |  |  |
| (12) Stephanie Wallace   | 4.00  |  |  |   |   |  |        |  |  |
| Secretary                | 0.00  | Х  |  | Х   |   |  |        |  |  |
| (13) Hank Bertelkamp     | 4.00  |  |  |   |   |  |        |  |  |
| Director                 | 0.00  | Х  |  |   |   |  |        |  |  |
| (14)                     |   |  |  |   |   |  |        |  |  |
|                          |   | 1  |  |   |   |  |        |  |  |

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| P                 | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
|-------------------|---|---|--------------|----------------|----------------------|--------------------|---|-------------|---|--|------------------------|----------------------------------|---|--------------------|
|                   | (A)<br>Name and title   | (B) Average hours per week (list any hours for related organizations below dotted line) | box,         | unles<br>er an | Pos<br>neck<br>ss pe | rson               | than of is both or/trust Highest compensated employee | an<br>ee)   | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reporta<br>compensa<br>from rela<br>organizat<br>(W-2/1099- | ation<br>ated<br>tions | am<br>comp<br>fro<br>orga<br>and | (F) timated ount of other oensation the inization related inization | f<br>on<br>on<br>d |
| (15)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (16)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (17)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
|                   |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (18)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (19)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (20)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (21)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (22)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (23)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (24)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
|                   |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| (25)              |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| 1b<br>c<br>d<br>2 | Sub-total   | ection A<br>nited to those lis  | <br>sted a   | <br><br>abov   | re) v                | <br><u></u><br>vho |   | <b>&gt;</b> | 80,000<br>0<br>80,000<br>1 more than \$100                        | ),000 of   | 0 0                    |                                  |   | 0                  |
| 3                 | Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i>  |   | -            | -              | -                    |                    | _   |             | •   |  |                        | 3                                | Yes   | No<br>X            |
| 4                 | For any individual listed on line 1a, is the sum of the organization and related organizations great individual | ter than \$150,00   | 00? <i>I</i> | f "Ye          | es,"                 | con                |   |             | •   | h<br>  |                        | 4                                |   | X                  |
| 5                 | Did any person listed on line 1a receive or accr<br>for services rendered to the organization? If "Ye           | •   |              |                | -                    |                    |   | _           |   |  |                        | 5                                |   | Х                  |
| Sec               | tion B. Independent Contractors   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   |                    |
| 1                 | Complete this table for your five highest compe compensation from the organization. Report co year.             |   |              |                |                      |                    |   |             |   |  |                        | ax                               |   |                    |
|                   | (A)<br>Name and business add  | ress  |              |                |                      |                    |   |             | (B)<br>Description of ser   | vices  | С                      | (C)<br>compens                   | ation   |                    |
|                   |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   | 0                  |
|                   |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   | 0                  |
|                   |   |   |              |                |                      |                    |   |             |   |  |                        |                                  |   | 0                  |
| 2                 | Total number of independent contractors (include  | ding but not limit  | ted to       | tho            | se l                 | iste               | d abo   | ve)         | who received  |  |                        |                                  |   | 0                  |
|                   | more than \$100,000 of compensation from the  | -   | <b>•</b>     |                |                      |                    | 0   |             |   |  |                        |                                  |   |                    |

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### Part VIII Statement of Revenue Check if Schedule O contain

|  |                             | Check if Schedule O contains  |                            |   | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512–514 |
|--|-----------------------------|---|----------------------------|---|----------------------|--|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a<br>b<br>c<br>d<br>e<br>f | similar amounts not included abo<br>Noncash contributions included in li  | 1b 1c 1d 1d 1s, and ve     | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>044,593<br>9,827 |                      |  |   | 3.2 3.1  |
|  | h                           | Total. Add lines 1a–1f  |                            | ►<br>ss Code  | 1,044,593            |  |   |  |
| Program Service Revenue                                | 2a<br>b<br>c                |   |                            | ss code   | 0 0                  |  |   |  |
| n Se   | d<br>e                      |   |                            |   | 0                    |  |   |  |
| Prograr  | f<br>g                      | All other program service revenu-<br>Total. Add lines 2a–2f   | e                          | •   | 0                    |  |   |  |
|  | 3                           | Investment income (including divother similar amounts) Income from investment of tax-ex                         | idends, interest, and      | ▶   | 492<br>0             | 492                                    |   |  |
|  | 5                           | Royalties   | •                          | -   | 0                    |  |   |  |
|  | 6a                          | Gross rents   | (i) Real (ii) Pe<br>24,801 | rsonal  |                      |  |   |  |
|  | b<br>c                      | Less: rental expenses Rental income or (loss)   | 24,801                     | 0   | 04.004               | 04.004                                 |   |  |
|  | d<br>7a                     | Net rental income or (loss) Gross amount from sales of  | (i) Securities (ii) C      |   | 24,801               | 24,801                                 |   |  |
|  | b<br>c                      | assets other than inventory Less: cost or other basis and sales expenses  | 0 0                        | 0   |                      |  |   |  |
|  | d                           | Net gain or (loss)  |                            | ▶   | 0                    |  |   |  |
| Other Revenue  | 8a                          | Gross income from fundraising events (not including \$ of contributions reported on line 2 See Part IV, line 18 | •                          | 36,250  |                      |  |   |  |
| the  | b                           | Less: direct expenses   |                            | 11,932  |                      |  |   |  |
| 0  |                             | Net income or (loss) from fundrai   | ties.                      | ▶   | 24,318               |  |   |  |
|  | b                           | See Part IV, line 19  |                            | 0   |                      |  |   |  |
|  |                             | Net income or (loss) from gaming<br>Gross sales of inventory, less<br>returns and allowances                    |                            | 0   | 0                    |  |   |  |
|  |                             | Less: cost of goods sold Net income or (loss) from sales of   |                            | 0   | 0                    |  |   |  |
|  |                             | Miscellaneous Revenue   | Busines                    | ss Code   |                      |  |   |  |
|  | 11a                         |   |                            |   | 0                    |  |   |  |
|  | b                           |   |                            |   | 0                    | +                                      |   |  |
|  | C<br>d                      | All other revenue   |                            |   | 0                    |  |   |  |
|  | e                           | Total. Add lines 11a–11d  |                            | ▶   | 0                    |  |   |  |
|  | 12                          | Total revenue. See instructions.  |                            |   | 1.094.204            | 25.293                                 | 0                                       |  |

### Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4 | ) organizations must comp | plete all columns. All other organizations mus | t complete column (A). |
|--------------------------------|---------------------------|--|------------------------|
|                                |                           |  |                        |

|        | Check if Schedule O contains a response or note to                         | o any line in this Pa | rt IX                        |                                     |                                       |
|--------|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
|        | not include amounts reported on lines 6b, 7b,<br>9b, and 10b of Part VIII. | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1      | Grants and other assistance to domestic organizations                      |                       | ,                            |                                     | ,                                     |
|        | domestic governments. See Part IV, line 21                                 | 0                     |                              |                                     |                                       |
| 2      | Grants and other assistance to domestic                                    |                       |                              |                                     |                                       |
|        | individuals. See Part IV, line 22  | 0                     |                              |                                     |                                       |
| 3      | Grants and other assistance to foreign                                     | -                     |                              |                                     |                                       |
|        | organizations, foreign governments, and foreign                            |                       |                              |                                     |                                       |
|        | individuals. See Part IV, lines 15 and 16                                  | 0                     |                              |                                     |                                       |
| 4      | Benefits paid to or for members  | 0                     |                              |                                     |                                       |
| 5      | Compensation of current officers, directors,                               | · ·                   |                              |                                     |                                       |
| •      | trustees, and key employees  | 80,000                | 69,600                       | 5,600                               | 4,800                                 |
| 6      | Compensation not included above, to disqualified                           | 00,000                | 09,000                       | 3,000                               | 4,000                                 |
| U      | persons (as defined under section 4958(f)(1)) and                          |                       |                              |                                     |                                       |
|        | ,                                    | 0                     |                              |                                     |                                       |
| 7      | persons described in section 4958(c)(3)(B)                                 | 556,805               | 494 424                      | 38,976                              | 22 400                                |
| 7      | Other salaries and wages .   | 550,605               | 484,421                      | 30,970                              | 33,408                                |
| 8      | Pension plan accruals and contributions (include                           | 0                     |                              |                                     |                                       |
| •      | section 401(k) and 403(b) employer contributions)                          | 0 500                 | F 055                        | 455                                 | 200                                   |
| 9      | Other employee benefits  | 6,500                 | 5,655                        | 455                                 | 390                                   |
| 10     | Payroll taxes  | 51,604                | 44,896                       | 3,612                               | 3,096                                 |
| 11     | Fees for services (non-employees):   |                       |                              |                                     |                                       |
| а      | Management   | 0                     |                              |                                     |                                       |
| b      | Legal  | 0                     |                              |                                     |                                       |
| С      | Accounting   | 22,419                |                              | 22,419                              |                                       |
| d      | Lobbying   | 0                     |                              |                                     |                                       |
| е      | Professional fundraising services. See Part IV, line 17                    | 0                     |                              |                                     |                                       |
| f      | Investment management fees   | 0                     |                              |                                     |                                       |
| g      | Other. (If line 11g amount exceeds 10% of line 25, column                  |                       |                              |                                     |                                       |
|        | (A) amount, list line 11g expenses on Schedule O.)                         | 0                     |                              | 0                                   |                                       |
| 12     | Advertising and promotion  | 0                     |                              |                                     |                                       |
| 13     | Office expenses  | 14,170                | 12,527                       | 893                                 | 750                                   |
| 14     | Information technology   | 0                     |                              |                                     |                                       |
| 15     | Royalties  | 0                     |                              |                                     |                                       |
| 16     | Occupancy  | 48,216                | 43,393                       | 4,823                               |                                       |
| 17     | Travel   | 0                     |                              |                                     |                                       |
| 18     | Payments of travel or entertainment expenses                               |                       |                              |                                     |                                       |
|        | for any federal, state, or local public officials                          | 0                     |                              |                                     |                                       |
| 19     | Conferences, conventions, and meetings                                     | 0                     |                              |                                     |                                       |
| 20     | Interest   | 0                     |                              |                                     |                                       |
| 21     | Payments to affiliates   | 0                     |                              |                                     |                                       |
| 22     | Depreciation, depletion, and amortization                                  | 47,711                | 42,941                       | 4,770                               | 0                                     |
| 23     | Insurance  | 20,764                | 18,354                       | 1,308                               | 1,102                                 |
| 24     | Other expenses. Itemize expenses not covered                               | 20,704                | 10,004                       | 1,000                               | 1,102                                 |
|        | 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.)                         |                       |                              |                                     |                                       |
| а      | Duramana aramatta a  | 127,540               | 127,540                      |                                     |                                       |
| a<br>b | Auto Evpanosa  |                       | · ·                          | 1,329                               | 1,117                                 |
|        | Auto Expenses  | 21,148                | 18,702                       | 232                                 |                                       |
| C      | Communications  Duilding Maintenance                                       | 3,684                 | 3,257                        |                                     | 195                                   |
| d      | Building Maintenance   | 29,427                | 26,484                       | 2,943                               | 000                                   |
| е      | All other expenses   | 7,563                 | 5,899                        | 1,328                               | 336                                   |
| 25     | Total functional expenses. Add lines 1 through 24e                         | 1,037,551             | 903,669                      | 88,688                              | 45,194                                |
| 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)   |                       |                              |                                     |                                       |

### Part X Balance Sheet

|                             |          | Check if Schedule O contains a response or note to any line in this Part X                       | (                               |     | X                         |
|-----------------------------|----------|--|---------------------------------|-----|---------------------------|
|                             |          |  | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1        | Cash—non-interest-bearing  | 84,238                          | 1   | 140,224                   |
|                             | 2        | Savings and temporary cash investments   | 0                               | 2   |                           |
|                             | 3        | Pledges and grants receivable, net   | 0                               | 3   | 0                         |
|                             | 4        | Accounts receivable, net   | 0                               | 4   | 0                         |
|                             | 5        | Loans and other receivables from current and former officers, directors,                         |                                 |     |                           |
|                             |          | trustees, key employees, and highest compensated employees.                                      |                                 |     |                           |
|                             |          | Complete Part II of Schedule L   | 0                               | 5   |                           |
|                             | 6        | Loans and other receivables from other disqualified persons (as defined under section            |                                 |     |                           |
|                             |          | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and          |                                 |     |                           |
|                             |          | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary                   |                                 |     |                           |
| ts                          |          | organizations (see instructions). Complete Part II of Schedule L                                 | 0                               | 6   |                           |
| Assets                      | 7        | Notes and loans receivable, net  | 0                               | 7   | 0                         |
| Ä                           | 8        | Inventories for sale or use  | 0                               | 8   |                           |
|                             | 9        | Prepaid expenses and deferred charges  | 0                               | 9   | 6,100                     |
|                             | 10a      | Land, buildings, and equipment: cost or  |                                 |     |                           |
|                             |          | other basis. Complete Part VI of Schedule D 10a 652,599  |                                 |     |                           |
|                             | b        | Less: accumulated depreciation   |                                 | 10c | 470,162                   |
|                             | 11       | Investments—publicly traded securities   | 0                               | 11  | 0                         |
|                             | 12       | Investments—other securities. See Part IV, line 11   | 0                               | 12  | 0                         |
|                             | 13       | Investments—program-related. See Part IV, line 11  | 0                               | 13  | 0                         |
|                             | 14       | Intangible assets  | 0                               | 14  | 0                         |
|                             | 15       | Other assets. See Part IV, line 11   | 0                               | 15  | 5,492                     |
|                             | 16       | Total assets. Add lines 1 through 15 (must equal line 34)  | 555,252                         | 16  | 621,978                   |
|                             | 17       | Accounts payable and accrued expenses  | 4,692                           | 17  | 14,765                    |
|                             | 18       | Grants payable   | 0                               | 18  | ,                         |
|                             | 19       | Deferred revenue   | 0                               | 19  |                           |
|                             | 20       | Tax-exempt bond liabilities  | 0                               | 20  |                           |
|                             | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D                            | 0                               | 21  |                           |
| S                           | 22       | Loans and other payables to current and former officers, directors,                              |                                 |     |                           |
| Liabilities                 |          | trustees, key employees, highest compensated employees, and                                      |                                 |     |                           |
| ğ                           |          | disqualified persons. Complete Part II of Schedule L   | 0                               | 22  |                           |
| Ë                           | 23       | Secured mortgages and notes payable to unrelated third parties                                   | 0                               | 23  | 0                         |
|                             | 24       | Unsecured notes and loans payable to unrelated third parties                                     | 0                               | 24  | 0                         |
|                             | 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 D  | 0                               | 25  | 0                         |
|                             | 26       | <b>Total liabilities.</b> Add lines 17 through 25  | 4,692                           | 26  | 14,765                    |
|                             |          | Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright$ X and             |                                 |     |                           |
| es                          |          | complete lines 27 through 29, and lines 33 and 34.   |                                 |     |                           |
| Š                           | 27       | Unrestricted net assets  | 550,560                         | 27  | 607,213                   |
| <u>a</u>                    |          | Temporarily restricted net assets  | 0                               | 28  | 007,213                   |
| B                           | 28<br>29 |  | 0                               | 29  |                           |
| Ę                           | 29       | Permanently restricted net assets  | U                               | 29  |                           |
| Net Assets or Fund Balances |          | Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34. |                                 |     |                           |
| ets (                       | 30       | Capital stock or trust principal, or current funds   | 0                               | 30  |                           |
| SS                          | 31       | Paid-in or capital surplus, or land, building, or equipment fund                                 | 0                               | 31  |                           |
| t A                         | 32       | Retained earnings, endowment, accumulated income, or other funds                                 | 0                               | 32  |                           |
| $\frac{8}{8}$               | 33       | Total net assets or fund balances  | 550,560                         | 33  | 607,213                   |
|                             | 34       | Total liabilities and net assets/fund balances   | 555,252                         | 34  | 621,978                   |

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| <b>Part</b> | XI Reconciliation of Net Assets  |    |     |     |        |          |
|-------------|--|----|-----|-----|--------|----------|
|             | Check if Schedule O contains a response or note to any line in this Part XI  |    |     |     |        |          |
| 1           | Total revenue (must equal Part VIII, column (A), line 12)  | 1  |     | 1,0 | 94,204 | 4        |
| 2           | Total expenses (must equal Part IX, column (A), line 25)   | 2  |     | 1,0 | 37,55  | 1        |
| 3           | Revenue less expenses. Subtract line 2 from line 1   | 3  |     |     | 56,65  | 3        |
| 4           | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4  |     | 5   | 50,560 | 0        |
| 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)   | 9  |     |     |        |          |
| 10          | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,   |    |     |     |        |          |
|             | column (B))  | 10 |     | 6   | 07,21  | <u>3</u> |
| Part        |  |    |     |     |        |          |
|             | Check if Schedule O contains a response or note to any line in this Part XII   |    |     |     |        |          |
| 1           | Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in  Schedule O. |    | - [ | Ye  | s No   |          |
| 2a          | Were the organization's financial statements compiled or reviewed by an independent accountant?  |    | . 2 | а   | Х      |          |
|             | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or   |    |     |     |        |          |
|             | reviewed on a separate basis, consolidated basis, or both:   |    |     |     |        |          |
|             | Separate basis Consolidated basis Both consolidated and separate basis   |    |     |     |        |          |
| b           | Were the organization's financial statements audited by an independent accountant?   |    | . 2 | ь   | Х      | Ī        |
| _           | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a  |    |     |     |        | Ī        |
|             | separate basis, consolidated basis, or both:   |    |     |     |        |          |
|             | X Separate basis Consolidated basis Both consolidated and separate basis   |    |     |     |        |          |
| С           | 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 × | ,      |          |
|             | If the organization changed either its oversight process or selection process during the tax year, explain in  |    | ·   |     |        |          |
|             | Schedule O.  |    |     |     |        |          |
| 3a          | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in  |    |     |     |        | Ī        |
|             | the Single Audit Act and OMB Circular A-133?   |    | . 3 | a   | X      |          |
| b           | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   |    | ľ   |     |        | _        |
| -           | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  |    | . 3 | b   |        |          |
|             | <u> </u>   |    |     | _   | _      | _        |

Form **990** (2018)

### **SCHEDULE A** (Form 990 or 990-EZ)

## **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

| Name       | OI III                                | e organization   |   |   |                             |                                       | Employer identification                                 | number  |
|------------|---------------------------------------|--|---|---|-----------------------------|---------------------------------------|---|---|
|            | oar Youth Ministries, Inc. 62-1714010 |  |   |   |                             |                                       |   |   |
| Par        | tΙ                                    | Reason for Public Char   | ity Status (All org                         | ganizations must co   | mplete th                   | nis part.)                            | See instructions.                                       |   |
| The        | orga                                  | nization is not a private foundat  | ion because it is: (F                       | or lines 1 through 12, o  | check only                  | one box.                              | )   |   |
| 1          | Ш                                     | A church, convention of church   | es, or association o                        | f churches described in   | n <b>section</b>            | 170(b)(1)                             | (A)(i).   |   |
| 2          |                                       | A school described in section 1  | 1 <b>70(b)(1)(A)(ii).</b> (Atta             | ach Schedule E (Form  | 990 or 99                   | 90-EZ).)                              |   |   |
| 3          |                                       | A hospital or a cooperative hos  | pital service organiz                       | zation described in <b>sec</b>  | tion 170(l                  | b)(1)(A)(ii                           | i).   |   |
| 4          |                                       | A medical research organizatio hospital's name, city, and state  |   | nction with a hospital d  | lescribed                   | in <b>section</b>                     | <b>170(b)(1)(A)(iii).</b> En                            | ter the   |
| 5          |                                       | An organization operated for th section 170(b)(1)(A)(iv). (Com   | e benefit of a colleg                       | e or university owned   | or operate                  | ed by a go                            | vernmental unit desc                                    | cribed in                                       |
| 6          | П                                     | A federal, state, or local govern  | •   | ital unit described in <b>se</b>  | ection 170                  | )(b)(1)(A)(                           | (v).  |   |
| 7          | Χ                                     | An organization that normally redescribed in section 170(b)(1)   | eceives a substantia                        | al part of its support fro  |                             |                                       | •   | ral public                                      |
| 8          |                                       | A community trust described in   |   | •   | II.)                        |                                       |   |   |
| 9          |                                       | An agricultural research organior university or a non-land-graruniversity:   | zation described in s                       | section 170(b)(1)(A)(ix   | ) operated                  |                                       |   |   |
| 10         |                                       | An organization that normally receipts from activities related t support from gross investment acquired by the organization af   | o its exempt functio<br>income and unrelate | ns—subject to certain<br>ed business taxable in                                     | exception come (les         | s, and (2)<br>s section (             | no more than 33 1/3<br>511 tax) from busine             | 3% of its                                       |
| 11         |                                       | An organization organized and  | operated exclusivel                         | y to test for public safe   | ety. See <b>s</b> e         | ection 509                            | 9(a)(4).  |   |
| 12         |                                       | An organization organized and of one or more publicly support Check the box in lines 12a thro  | ed organizations de                         | scribed in section 509  | (a)(1) or s                 | section 50                            | 09(a)(2). See section                                   | n 509(a)(3).                                    |
| а          |                                       | Type I. A supporting organiz<br>the supported organization(sorganization. You must con   | s) the power to regu                        | larly appoint or elect a  |                             |                                       |   |   |
| b          |                                       | Type II. A supporting organic control or management of the organization(s). You must o   | e supporting organi<br>complete Part IV, S  | zation vested in the sa   | ime perso                   | ns that co                            | ntrol or manage the                                     | supported                                       |
| С          | L                                     | Type III functionally integral its supported organization(s  |   |   |                             |                                       |   | rated with,                                     |
| d          |                                       | Type III non-functionally integrited is not functionally integrited integrited in that is not functionally integrited in the second in the second integrited in the second in the second integrited in the second in the second integrited in the second integrited in the second in the second integrited in the second integrited in the second in the second integrited in the second integrited in the second in the second in the second integrited in the second integrited in the second integrited in the second integrited in the second in the second integrited integrited integrited in the second integrited integrited integrit | tegrated. A supportated. The organizat      | ting organization opera<br>ion generally must sati                                  | ated in cor<br>isfy a distr | nnection with                         | vith its supported org<br>quirement and an att          |   |
| е          | ſ                                     | Check this box if the organiz  |   |   |                             |                                       |   | e III   |
|            | _                                     | functionally integrated, or Ty   |   |   |                             |                                       | 31 / 31 / 31  |   |
| f          |                                       | Enter the number of supported  | organizations                               |   |                             |                                       |   | 0   |
| g          |                                       | Provide the following information  |   |   | I a                         |                                       | lasa a a  |   |
|            | (1)                                   | Name of supported organization   | (ii) EIN                                    | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you               | organization<br>ur governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of other support (see instructions) |
|            |                                       |  |   |   | Yes                         | No                                    |   |   |
| (A)        |                                       |  |   |   | 1.00                        |                                       |   |   |
| ()         |                                       |  |   |   |                             |                                       |   |   |
| (B)        |                                       |  |   |   |                             |                                       |   |   |
| (C)        |                                       |  |   |   |                             |                                       |   |   |
| (D)        |                                       |  |   |   |                             |                                       |   |   |
| (E)        |                                       |  |   |   |                             |                                       |   |   |
| <b>-</b> - |                                       |  |   |   |                             |                                       | _   |   |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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        | tion A. Public Support   |  |   |  |   |                       |                  |
|------------|--|--|---|--|---|-----------------------|------------------|
| Cale       | ndar year (or fiscal year beginning in)  | (a) 2014                                     | <b>(b)</b> 2015                         | (c) 2016                                   | <b>(d)</b> 2017                               | (e) 2018              | <b>(f)</b> Total |
| 1          | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 382,698                                      | 489,669                                 | 823,805                                    | 862,632                                       | 1,034,766             | 3,593,570        |
| 2          | 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                |
| <b>4 5</b> | Total. Add lines 1 through 3   | 382,698                                      | 489,669                                 | 823,805                                    | 862,632                                       | 1,034,766             | 3,593,570        |
|            | shown on line 11, column (f)   |  |   |  |   |                       | 831,724          |
| 6          | Public support. Subtract line 5 from line 4  |  |   |  |   |                       | 2,761,846        |
|            | tion B. Total Support ndar year (or fiscal year beginning in)  | (a) 2014                                     | <b>(b)</b> 2015                         | (c) 2016                                   | (4) 2017                                      | (a) 2019              | (f) Total        |
| 7          | Amounts from line 4  | 382,698                                      | 489,669                                 | 823,805                                    | ( <b>d)</b> 2017<br>862,632                   | (e) 2018<br>1,034,766 | 3,593,570        |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  | 302,090                                      | 409,009                                 | 023,003                                    | 002,032                                       | 25,293                | 25,293           |
| 9          | Net income from unrelated business activities, whether or not the business is regularly carried on   |  |   |  |   | 20,200                | 0                |
| 10         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |  |   |  |   |                       | 0                |
| 11         | Total support. Add lines 7 through 10  |  |   |  |   |                       | 3,618,863        |
| 12<br>13   | Gross receipts from related activities, etc. (see First five years. If the Form 990 is for the or organization, check this box and stop here.  | ganization's first, s                        | econd, third, fourth                    |  | s a section 501(c)                            | •                     | <b>.</b>         |
| Sec        | tion C. Computation of Public Sup  | port Percenta                                | ige                                     |  |   |                       |                  |
| 15         | Public support percentage for 2018 (line 6, con Public support percentage from 2017 Schedu   | ule A, Part II, line 1                       | 4                                       |  |   | 14<br>15              | 76.32%<br>89.13% |
|            | 6a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  |  |   |  |   |                       |                  |
|            | <b>33 1/3% support test—2017.</b> If the organization qualified box and <b>stop here.</b> The organization qualified   | s as a publicly sup                          | ported organizatio                      | n  |   |                       |                  |
| 17a        | a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |  |   |  |   |                       |                  |
| b          | 10%-facts-and-circumstances test—2017 15 is 10% or more, and if the organization metaplain in Part VI how the organization meet supported organization   | eets the "facts-and-<br>s the "facts-and-cir | -circumstances" te<br>cumstances" test. | st, check this box a<br>The organization q | and <b>stop here.</b><br>ualifies as a public | ly                    | <b>&gt;</b> _    |
| 18         | <b>Private foundation.</b> If the organization did n   | ot check a box on                            | line 13, 16a, 16b,                      | 17a, or 17b, check                         | this box and see                              |                       | ▶□               |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec  | ction A. Public Support  |                     |                      |                         |          |          |                  |
|------|--|---------------------|----------------------|-------------------------|----------|----------|------------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2014            | <b>(b)</b> 2015      | (c) 2016                | (d) 2017 | (e) 2018 | <b>(f)</b> Total |
| 1    | Gifts, grants, contributions, and membership fees  |                     |                      |                         |          |          |                  |
|      | received. (Do not include any "unusual grants.")   |                     |                      |                         |          |          | (                |
| 2    | Gross receipts from admissions, merchandise  |                     |                      |                         |          |          |                  |
|      | sold or services performed, or facilities furnished in any activity that is related to the   |                     |                      |                         |          |          |                  |
|      | organization's tax-exempt purpose  |                     |                      |                         |          |          | (                |
| 3    | Gross receipts from activities that are not an   |                     |                      |                         |          |          |                  |
|      | unrelated trade or business under section 513  |                     |                      |                         |          |          | (                |
| 4    | Tax revenues levied for the  |                     |                      |                         |          |          |                  |
|      | organization's benefit and either paid to  |                     |                      |                         |          |          |                  |
|      | or expended on its behalf  |                     |                      |                         |          |          | (                |
| 5    | The value of services or facilities  |                     |                      |                         |          |          |                  |
|      | furnished by a governmental unit to the  |                     |                      |                         |          |          |                  |
|      | organization without charge  |                     |                      |                         |          |          | (                |
| 6    | <b>Total.</b> Add lines 1 through 5  | 0                   | 0                    | 0                       | 0        | 0        | (                |
| 7a   | Amounts included on lines 1, 2, and 3  |                     |                      |                         |          |          |                  |
|      | received from disqualified persons   |                     |                      |                         |          |          | (                |
| b    | Amounts included on lines 2 and 3  |                     |                      |                         |          |          |                  |
|      | received from other than disqualified  |                     |                      |                         |          |          |                  |
|      | persons that exceed the greater of \$5,000   |                     |                      |                         |          |          |                  |
|      | or 1% of the amount on line 13 for the year  |                     |                      |                         |          |          | (                |
| С    | Add lines 7a and 7b  | 0                   | 0                    | 0                       | 0        | 0        | (                |
| 8    | Public support (Subtract line 7c from  |                     |                      |                         |          |          |                  |
|      | line 6.)   |                     |                      |                         |          |          | (                |
| Sec  | ction B. Total Support   |                     |                      |                         |          |          |                  |
| Cale | ndar year (or fiscal year beginning in)  | (a) 2014            | <b>(b)</b> 2015      | (c) 2016                | (d) 2017 | (e) 2018 | (f) Total        |
| 9    | Amounts from line 6  | 0                   | 0                    | 0                       | 0        | 0        | (                |
| 10a  | Gross income from interest, dividends,   |                     |                      |                         |          |          |                  |
|      | payments received on securities loans, rents,  |                     |                      |                         |          |          |                  |
|      | royalties, and income from similar sources   |                     |                      |                         |          |          | (                |
| b    | Unrelated business taxable income (less  |                     |                      |                         |          |          |                  |
|      | section 511 taxes) from businesses   |                     |                      |                         |          |          |                  |
|      | acquired after June 30, 1975   |                     |                      |                         |          |          | (                |
| С    | Add lines 10a and 10b  | 0                   | 0                    | 0                       | 0        | 0        | (                |
| 11   | Net income from unrelated business   |                     |                      |                         |          |          |                  |
|      | activities not included in line 10b, whether   |                     |                      |                         |          |          |                  |
|      | or not the business is regularly carried on .  |                     |                      |                         |          |          | (                |
| 12   | Other income. Do not include gain or   |                     |                      |                         |          |          |                  |
|      | loss from the sale of capital assets   |                     |                      |                         |          |          |                  |
|      | (Explain in Part VI.)  |                     |                      |                         |          |          | (                |
| 13   | Total support. (Add lines 9, 10c, 11,  |                     |                      |                         |          |          |                  |
|      | and 12.)   | 0                   | 0                    | 0                       |          | 0        | (                |
| 14   | First five years. If the Form 990 is for the or  | -                   |                      | -                       |          |          | . —              |
|      | organization, check this box and <b>stop here</b> .  |                     |                      |                         |          |          | <b>&gt;</b> _    |
| Sec  | ction C. Computation of Public Sup   |                     |                      |                         |          | ı        |                  |
| 15   | Public support percentage for 2018 (line 8, co   |                     |                      |                         |          | 15       | 0.00%            |
| 16   | Public support percentage from 2017 Schedu   |                     |                      |                         |          | 16       | 0.00%            |
| Sec  | ction D. Computation of Investmen  |                     |                      |                         |          | 1        |                  |
| 17   | Investment income percentage for 2018 (line  | 10c, column (f), di | vided by line 13, co | olumn (f)) .   .   .    |          | 17       | 0.00%            |
| 18   | Investment income percentage from 2017 Sc  |                     |                      |                         |          | 18       | 0.00%            |
| 19a  | 33 1/3% support tests—2018. If the organiz   |                     |                      |                         |          |          |                  |
| _    | not more than 33 1/3%, check this box and s  | -                   |                      |                         | -        |          | <b>.</b> _       |
| b    | 33 1/3% support tests—2017. If the organization of the companion of the co |                     |                      |                         |          |          | , I              |
|      | line 18 is not more than 33 1/3%, check this Private foundation. If the organization did n   |                     | =                    |                         |          |          |                  |
| 20   |  |                     | ii 44 40 401         | بيده ما مثملة بام مام م |          | _        | _                |

#### **Supporting Organizations** Part IV

(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**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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 Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 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.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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 Part VI 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.
- 5a 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 Part VI, 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).
- 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?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 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).
- 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 Part VI.
- 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 Part VI.
- c 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 Part VI.
- 10a 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.
  - 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.)

|      |       | Yes    | No   |
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| rm 9 | 90 or | 990-EZ | 2018 |

| Schedu     | le A (Form 990 or 990-EZ) 2018 Soar Youth Ministries, Inc.   | 62-1714010                  | ı       | age <b>5</b> |
|------------|--|-----------------------------|---------|--------------|
| Part       | Supporting Organizations (continued)   |                             |         | 1            |
|            |  | _                           | Yes     | No           |
| 11         | Has the organization accepted a gift or contribution from any of the following persons?  |                             |         |              |
| а          | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |                             | _       |              |
|            | below, the governing body of a supported organization?   | 118                         | _       |              |
| b          | A family member of a person described in (a) above?  A 25% controlled entity of a person described in (a) or (b) above? If "Yea" to a, b, or a, provide detail in P  | 111<br>art VI. 110          |         |              |
| C<br>Secti | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Prion B. Type I Supporting Organizations  | art vi. 110                 | ا ز     |              |
| Jecu       | on b. Type roupporting organizations   |                             | Yes     | No           |
| 1          | Did the directors, trustees, or membership of one or more supported organizations have the power to  |                             | 1.00    |              |
| •          | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   | he                          |         |              |
|            | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised,  |                             |         |              |
|            | 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 suppo  | orted                       |         |              |
|            | 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 F   | Part                        |         |              |
|            | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |                             |         |              |
|            | supervised, or controlled the supporting organization.   | 2                           |         |              |
| Secti      | ion 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 director  |                             |         |              |
|            | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how contr   |                             |         |              |
|            | or management of the supporting organization was vested in the same persons that controlled or manage<br>the supported organization(s).  | ea   1                      |         |              |
| Sacti      | ion D. All Type III Supporting Organizations   |                             |         |              |
| Occi       | On B. All Type in Supporting Organizations   |                             | Yes     | No           |
| 1          | Did the organization provide to each of its supported organizations, by the last day of the fifth month of th  | ie 🗔                        |         | 1.0          |
|            | organization's tax year, (i) a written notice describing the type and amount of support provided during the  |                             |         |              |
|            | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies  |                             |         |              |
|            | organization's governing documents in effect on the date of notification, to the extent not previously provide   |                             |         |              |
| 2          | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the suppor  | ted                         |         |              |
|            | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part  | VI 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 Part VI the role the organization's   |                             |         |              |
| Cooti      | supported organizations played in this regard.   | 3                           |         |              |
|            | ion E. Type III Functionally Integrated Supporting Organizations   | /                           | \       |              |
| 1<br>a     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year.  The organization satisfied the Activities Test. Complete line 2 below.   | ear ( <b>see instructio</b> | ns).    |              |
| b          | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>   |                             |         |              |
| С          | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.   | ent entity (see instr       | uctions | s).          |
| 2          | Activities Test. Answer (a) and (b) below.   | _                           | Yes     | No           |
| а          | Did substantially all of the organization's activities during the tax year directly further the exempt purpose   |                             |         |              |
|            | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>  |                             |         |              |
|            | those supported organizations and explain how these activities directly furthered their exempt purpos  |                             |         |              |
|            | how the organization was responsive to those supported organizations, and how the organization determ  | _                           |         |              |
| <b>L</b>   | that these activities constituted substantially all of its activities.   | 2a                          |         |              |
| b          | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or no fithe organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> |                             |         |              |
|            | reasons for the organization's position that its supported organization(s) would have engaged in these   | une                         |         |              |
|            | activities but for the organization's involvement.   | 2b                          |         |              |
| 3          | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>  | 20                          |         |              |
| а          | 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          | Did the organization exercise a substantial degree of direction over the policies, programs, and activities  |                             |         |              |
|            | of its supported organizations? If "Ves" describe in Part VI the role played by the organization in this red   |                             |         |              |

| 1 Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organizations. | g trus     | t on Nov. 20, 1970 (explain  | ,                              |
|---|------------|------------------------------|--------------------------------|
| Section A - Adjusted Net Income   | i ii Zutio | (A) Prior Year               | (B) Current Year<br>(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          | 0                            | 0                              |
| 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          | 0                            | 0                              |
| Section B - Minimum Asset Amount  |            | (A) Prior Year               | (B) Current Year<br>(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):   |            |                              |                                |
| a Average monthly value of securities   | 1a         |                              |                                |
| <b>b</b> Average monthly cash balances  | 1b         |                              |                                |
| c Fair market value of other non-exempt-use assets  | 1c         |                              |                                |
| d Total (add lines 1a, 1b, and 1c)  | 1d         | 0                            | 0                              |
| e 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          | 0                            | 0                              |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,  |            |                              |                                |
| see instructions).  | 4          | 0                            | 0                              |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5          | 0                            | 0                              |
| 6 Multiply line 5 by .035.  | 6          | 0                            | 0                              |
| 7 Recoveries of prior-year distributions  | 7          | 0                            | 0                              |
| 8 Minimum Asset Amount (add line 7 to line 6)   | 8          | 0                            | 0                              |
| Section C - Distributable Amount  |            |                              | Current Year                   |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)   | 1          |                              | 0                              |
| 2 Enter 85% of line 1   | 2          |                              | 0                              |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)  | 3          |                              | 0                              |
| 4 Enter greater of line 2 or line 3.  | 4          |                              | 0                              |
| 5 Income tax imposed in prior year  | 5          |                              |                                |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to  |            |                              |                                |
| emergency temporary reduction (see instructions).   | 6          |                              | 0                              |
| 7 Check here if the current year is the organization's first as a non-functional instructions).   | ly inte    | grated Type III supporting o | organization (see              |

| Schedule | e A (Form 990 or 990-EZ) 2018 Soar Youth Ministries, Inc.        |                             |  | 2-1714010 Page <b>7</b>                   |
|----------|--|-----------------------------|--|---|
| Part '   | Type III Non-Functionally Integrated 509(a)(3                    | ) Supporting Organi         | zations (continued)                    |   |
| Section  | on D - Distributions   |                             |  | Current Year                              |
| 1        | Amounts paid to supported organizations to accomplish exe        | empt purposes               |  |   |
| 2        | Amounts paid to perform activity that directly furthers exemple  | ot purposes of supported    |  |   |
|          | organizations, in excess of income from activity                 |                             |  |   |
| 3        | Administrative expenses paid to accomplish exempt purpos         | es of supported organiza    | ations                                 |   |
| 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.               |                             |  | 0   |
| 8        | Distributions to attentive supported organizations to which t    | he organization is respor   | nsive                                  |   |
|          | (provide details in <b>Part VI</b> ). See instructions.          |                             |  |   |
| 9        | Distributable amount for 2018 from Section C, line 6             |                             |  | 0   |
| 10       | Line 8 amount divided by line 9 amount                           |                             |  | 0.000                                     |
|          | Section E - Distribution Allocations (see instructions)          | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2018 | (iii)<br>Distributable<br>Amount for 2018 |
| 1        | Distributable amount for 2018 from Section C, line 6             |                             |  | 0   |
| 2        | Underdistributions, if any, for years prior to 2018              |                             |  |   |
|          | (reasonable cause required—explain in Part VI). See              |                             |  |   |
|          | instructions.  |                             |  |   |
| 3        | Excess distributions carryover, if any, to 2018                  |                             |  |   |
| a        | From 2013  |                             |  |   |
| b        | From 2014  |                             |  |   |
| c        | From 2015  |                             |  |   |
| d        | From 2016  |                             |  |   |
| е        | From 2017  |                             |  |   |
| f        | Total of lines 3a through e                                      | 0                           |  |   |
| g        | Applied to underdistributions of prior years                     |                             | 0                                      |   |
| h        | Applied to 2018 distributable amount                             |                             |  | 0   |
| i        | Carryover from 2013 not applied (see instructions)               |                             |  |   |
| j        | Remainder. Subtract lines 3g, 3h, and 3i from 3f.                | 0                           |  |   |
| 4        | Distributions for 2018 from                                      |                             |  |   |
|          | Section D, line 7: \$ 0  |                             |  |   |
| а        | Applied to underdistributions of prior years                     |                             | 0                                      |   |
| b        | Applied to 2018 distributable amount                             |                             |  | 0   |
| С        | Remainder. Subtract lines 4a and 4b from 4.                      | 0                           |  |   |
| 5        | Remaining underdistributions for years prior to 2018, if         |                             |  |   |
|          | any. Subtract lines 3g and 4a from line 2. For result            |                             |  |   |
|          | greater than zero, explain in <b>Part VI</b> . See instructions. |                             | 0                                      |   |
| 6        | Remaining underdistributions for 2018. Subtract lines 3h         |                             |  |   |
|          | and 4b from line 1. For result greater than zero, explain in     |                             |  |   |
|          | Part VI. See instructions.                                       |                             |  | 0   |
| 7        | Excess distributions carryover to 2019. Add lines 3j             |                             |  |   |
|          | and 4c.  | 0                           |  |   |
| 8        | Breakdown of line 7:   |                             |  |   |
| a        | Excess from 2014   |                             |  |   |
| b        | Excess from 2015   |                             |  |   |
| C        | Excess from 2016   |                             |  |   |
| d        |  |                             |  |   |
|          | Excess from 2018   |                             |  |   |
|          |  |                             |  |   |

| Schedule A (Fo | orm 990 or 990-EZ) 2018 Soar Youth Ministries, Inc.   | 62-1714010             | Page <b>8</b> |
|----------------|---|------------------------|---------------|
| Part VI        | <b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 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, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 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, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) | Section<br>1c, 2a, 2b, |               |
|                | illes 2, 3, and 6. Also complete this part for any additional information. (See instructions.)  |                        |               |
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### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Soar Youth Ministries, Inc.

### **Schedule of Contributors**

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

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

62-1714010

| Organization type (check one): |  |   |  |  |  |  |
|--------------------------------|--|---|--|--|--|--|
| Filers o                       | f:   | Section:  |  |  |  |  |
| Form 99                        | 0 or 990-EZ  | X 501(c)( 3 ) (enter number) organization   |  |  |  |  |
|                                |  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  |  |  |  |  |
|                                |  | 527 political organization  |  |  |  |  |
| Form 99                        | 0-PF   | 501(c)(3) exempt private foundation   |  |  |  |  |
|                                |  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |  |  |  |  |
|                                |  | 501(c)(3) taxable private foundation  |  |  |  |  |
| OL 1:                          |  |   |  |  |  |  |
|                                | nly a section 501(c)(7), (   | rered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See  |  |  |  |  |
| General                        | Rule   |   |  |  |  |  |
|                                |  | g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a outions. |  |  |  |  |
| Special                        | Rules  |   |  |  |  |  |
|                                | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.  |   |  |  |  |  |
|                                | For 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.  |   |  |  |  |  |
|                                | 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year |   |  |  |  |  |

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Soar Youth Ministries, Inc.

Employer identification number
62-1714010

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.                                    |                            |   |  |  |
|------------|---|----------------------------|---|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 1          | Cedar Springs Presbyterian Church 9132 Kingston Pike Knoxville TN 37923 Foreign State or Province: Foreign Country:               | \$ <u>59,137</u>           | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 2          | Gift Gourmet and Interiors, Inc 5508 Kingston Pike, Suite 100 Knoxville TN 37919 Foreign State or Province: Foreign Country:      | \$25,600                   | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 3          | Ed & Jeanie Sims 7211 Sherwood Dr Knoxville TN 37919 Foreign State or Province: Foreign Country:                                  | \$33,000                   | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 4          | Jon Woodroof  12539 Fort West Dr  Knoxville TN 37934  Foreign State or Province: Foreign Country:                                 | \$50,000                   | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 5          | Jordan & Christina Mollenhour  PO Box 4668 No. 90228  New York  NY  10163  Foreign State or Province:  Foreign Country:           | \$27,500                   | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 66         | Richard and Candice Barnes  850 Volunteer Landing Lane Unit 201  Knoxville TN 37915  Foreign State or Province:  Foreign Country: | \$76,800                   | Person X Payroll  |  |  |

Name of organization
Soar Youth Ministries, Inc.

Employer identification number
62-1714010

| Part I     | Contributors (see instructions). Use duplicate copie  | . Use duplicate copies of Part I if additional space is needed. |  |  |  |  |
|------------|---|---|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions                                      | (d)<br>Type of contribution  |  |  |  |
|            | William E Haslam, Jr 5516 Lonas Dr, Suite 260 Knoxville TN 37909 Foreign State or Province: Foreign Country:  | \$50,000  | Person X Payroll   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions                                      | (d)<br>Type of contribution  |  |  |  |
| 8          | Pilot Corporation PO Box 10146 Knoxville TN 37939 Foreign State or Province: Foreign Country:                 | \$60,000  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions                                      | (d)<br>Type of contribution  |  |  |  |
| 9          | Parker & Sarah Woodroof  823 Ridgecrest Dr  Little Rock AR 72205  Foreign State or Province: Foreign Country: | \$60,000  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions                                      | (d)<br>Type of contribution  |  |  |  |
| 10         | Dealers Warehouse Corp PO box 190 Powell TN 37849 Foreign State or Province: Foreign Country:                 | \$53,000  | Person X Payroll   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions                                      | (d)<br>Type of contribution  |  |  |  |
| 11         | Gene & Florence Monday Foundation PO Box 1 Knoxville TN 37901 Foreign State or Province: Foreign Country:     | \$30,000  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions                                      | (d)<br>Type of contribution  |  |  |  |
| 12         | Hank Bertelkamp, Jr  2215 Lake Lane  Knoxville  TN 37919  Foreign State or Province: Foreign Country:         | \$22,800  | Person X Payroll   |  |  |  |

Name of organization

Soar Youth Ministries, Inc.

Employer identification number
62-1714010

| Part II                   | Noncash Property (see instructions). Use duplicate | copies of Part II if additional space     | e is needed.         |
|---------------------------|--|---|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | <br><br><br>\$                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | <br><br><br>\$                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | <br><br><br><br>\$                        |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given       | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | <br><br>\$                                |                      |

| Name of org         |  |                  |                  |             | Employer identification number            |          |  |  |
|---------------------|--|------------------|------------------|-------------|---|----------|--|--|
| Soar Youth Part III | Ministries, Inc.  Exclusively religious, charitable, etc., conf                  | tributions to or | ganizations does | ribod in s  | 62-1714010                                |          |  |  |
| Part III            | (10) that total more than \$1,000 for the yea                                    |                  | _                |             |   |          |  |  |
|                     | the following line entry. For organizations con                                  | -                |                  | -           |   |          |  |  |
|                     | contributions of <b>\$1,000 or less</b> for the year. (                          |                  |                  | -           | ·   | 0        |  |  |
|                     | Use duplicate copies of Part III if additional sp                                |                  |                  |             | · · · · · · · · · · · · · · · · · · ·     | <u>-</u> |  |  |
| (a) No.             |  |                  |                  |             |   |          |  |  |
| from<br>Part I      | (b) Purpose of gift  | (c) U:           | se of gift       | (d          | l) Description of how gift is held        |          |  |  |
| Faiti               |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   | -        |  |  |
|                     |  |                  |                  |             |   | -        |  |  |
|                     |  | (e) Trar         | sfer of gift     |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     | Transferee's name, address, and ZIF  | + 4              | Relatio          | nship of t  | transferor to transferee                  |          |  |  |
|                     |  |                  |                  |             |   | -        |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
| (a) No              | For. Prov. Country   |                  |                  | <u> </u>    |   |          |  |  |
| (a) No.<br>from     | (b) Purpose of gift  | (c) U:           | se of gift       | (d          | l) Description of how gift is held        |          |  |  |
| Part I              | (4) 1 34 p 2 2 2 3 4 5   | (-, -            |                  | ,           |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     | (a) Transfer of sift   |                  |                  |             |   |          |  |  |
|                     | (e) Transfer of gift   |                  |                  |             |   |          |  |  |
|                     | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee |                  |                  |             |   |          |  |  |
|                     | Transferee 3 name, address, and Zir  | · <del></del>    | Relatio          | manip or i  |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   | -        |  |  |
|                     | For. Prov. Country   |                  |                  |             |   | -        |  |  |
| (a) No.             | (h) D  | (-) II           | E154             |             | D. D. andreti and of house sife in health |          |  |  |
| from<br>Part I      | (b) Purpose of gift  | (c) U            | se of gift       | (0          | l) Description of how gift is held        |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   | -        |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  | (e) Trar         | sfer of gift     |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     | Transferee's name, address, and ZIF  | 7 + 4            | Relatio          | onship of t | transferor to transferee                  |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     | For. Prov. Country   |                  |                  |             |   |          |  |  |
| (a) No.             | Tot. 1 Tov. Country  | <u> </u>         |                  |             |   |          |  |  |
| from                | (b) Purpose of gift  | (c) U:           | se of gift       | (d          | I) Description of how gift is held        |          |  |  |
| Part I              |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   | -        |  |  |
|                     |  |                  |                  |             |   | -        |  |  |
|                     |  | (e) Trar         | sfer of gift     |             |   |          |  |  |
|                     |  | . ,              | J                |             |   |          |  |  |
|                     | Transferee's name, address, and ZIF  | + 4              | Relatio          | nship of t  | transferor to transferee                  |          |  |  |
|                     |  |                  |                  |             |   |          |  |  |
|                     |  |                  |                  |             |   | _        |  |  |
|                     |  | .                |                  |             |   | -        |  |  |
|                     | For. Prov. Country   |                  |                  |             |   |          |  |  |

# 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.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number Soar Youth Ministries, Inc. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . 2 Aggregate value of contributions to (during year) . . . 3 Aggregate value of grants from (during year) . . . Aggregate value at end of year . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: **b** Assets included in Form 990, Part X.

| Part    | III Organizations Maintaining C  | ollections of A     | rt, Histo    | rical Tre   | asures, or        | Other    | Similar Asset       | ts (contin       | ued)              |
|---------|--|---------------------|--------------|-------------|-------------------|----------|---------------------|------------------|-------------------|
| 3       | Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its     |                     |              |             |                   |          |                     |                  |                   |
|         | collection items (check all that apply):   |                     |              | ī           |                   |          |                     |                  |                   |
| а       | Public exhibition  |                     | d            |             | exchange pro      | -        |                     |                  |                   |
| b       | Scholarly research   |                     | е            | Other       |                   |          |                     |                  |                   |
| С       | Preservation for future generations  |                     |              |             |                   |          |                     |                  |                   |
| 4       | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. |                     |              |             |                   |          |                     |                  |                   |
| 5       | During the year, did the organization so assets to be sold to raise funds rather the   |                     |              |             |                   |          |                     | Yes              | s No              |
| Part    | IV Escrow and Custodial Arrang   | gements.            |              |             |                   |          |                     |                  |                   |
|         | Complete if the organization ar  | nswered "Yes" o     | n Form 9     | 990, Part   | IV, line 9, c     | r repo   | rted an amour       | nt on Forn       | n                 |
|         | 990, Part X, line 21.  |                     |              |             |                   |          |                     |                  |                   |
| 1a      | Is the organization an agent, trustee, cu  |                     |              | -           |                   |          |                     |                  |                   |
| _       | included on Form 990, Part X?  |                     |              |             |                   |          |                     | Yes              | S No              |
| b       | If "Yes," explain the arrangement in Par   | t XIII and complete | e the follow | wing table  | :                 |          |                     | A                |                   |
| •       | Beginning balance  |                     |              |             |                   | 10       |                     | Amount           | 0                 |
| c<br>d  | Additions during the year  |                     |              |             |                   | 10       |                     |                  |                   |
| e       | Distributions during the year  |                     |              |             |                   | 16       |                     |                  |                   |
| f       | Ending balance   |                     |              |             |                   | 11       | F                   |                  | 0                 |
| 2a      | Did the organization include an amount   | on Form 990, Par    | t X, line 2  | 1, for escr | ow or custodi     | al acco  | unt liability?      | Yes              | X No              |
| b       | If "Yes," explain the arrangement in Par   |                     |              |             |                   |          |                     |                  | Ħ                 |
| Part    |  |                     | <u> </u>     |             | <u>'</u>          |          |                     |                  |                   |
|         | Complete if the organization ar  | nswered "Yes" o     | n Form 9     | 990, Part   | IV, line 10.      |          |                     |                  |                   |
|         |  | (a) Current year    |              | or year     | (c) Two years     | back     | (d) Three years bac | k (e) Four       | r years back      |
| 1a      | Beginning of year balance  | 0                   |              | 0           |                   | 0        |                     | 0                | 0                 |
| b       | Contributions  |                     |              |             |                   |          |                     |                  |                   |
| С       | Net investment earnings, gains,  |                     |              |             |                   |          |                     |                  |                   |
| لہ      | and losses   |                     |              |             |                   |          |                     |                  |                   |
| d       | Grants or scholarships Other expenditures for facilities   |                     |              |             |                   |          |                     |                  |                   |
| е       | and programs   |                     |              |             |                   |          |                     |                  |                   |
| f       | Administrative expenses  |                     |              |             |                   |          |                     |                  |                   |
| g       | End of year balance  | 0                   |              | 0           |                   | 0        |                     | 0                | 0                 |
| 2       | Provide the estimated percentage of the  | current year end    | balance (    | line 1g, co | olumn (a)) hel    | d as:    |                     | •                |                   |
| а       | Board designated or quasi-endowment  | <b>&gt;</b>         | %            |             |                   |          |                     |                  |                   |
| b       | Permanent endowment  | %                   |              |             |                   |          |                     |                  |                   |
| С       | Temporarily restricted endowment   | <b>&gt;</b> %       |              |             |                   |          |                     |                  |                   |
| 2-      | The percentages on lines 2a, 2b, and 2c  | •                   |              | n that are  | مام ممم مام       | miniata  | and for the         |                  |                   |
| 3a      | Are there endowment funds not in the p organization by:  | ossession of the c  | organizado   | m mai are   | rieid and adi     | ninister | ed for the          | Γ,               | Yes No            |
|         | (i) unrelated organizations  |                     |              |             |                   |          |                     | 3a(i)            | 163 110           |
|         | (ii) related organizations   |                     |              |             |                   |          |                     | 3a(ii)           |                   |
| b       | If "Yes" on line 3a(ii), are the related org   |                     |              |             |                   |          |                     | 3b               |                   |
| 4       | Describe in Part XIII the intended uses  | of the organization | 's endowr    | nent fund   | S.                |          |                     |                  |                   |
| Part    |  |                     |              |             |                   |          |                     |                  |                   |
|         | Complete if the organization ar  | nswered "Yes" o     | n Form 9     | 990, Part   | IV, line 11a      | ı. See   | Form 990, Pa        | rt X, line 1     | 0.                |
|         | Description of property  | (a) Cost or ot      |              |             | or other basis    | . ,      | Accumulated         | ( <b>d</b> ) Boo | k value           |
| 4-      | Lond   | (investm            |              | (1          | other)            | C        | depreciation        |                  | 26 442            |
| 1a<br>b | Land   | +                   | 0            |             | 36,110<br>290,298 |          | 54,905              |                  | 36,110<br>235,393 |
| C       | Buildings  | 1                   | 0            |             | 36,727            |          | 5,079               |                  | 31,648            |
| d       | Equipment  | 1                   | 0            |             | 88,186            |          | 45,160              |                  | 43,026            |
| e       | Other  | T T                 | 0            |             | 201,278           |          | 77,293              |                  | 123,985           |
| Total   | I. Add lines 1a through 1e. (Column (d) m  |                     | 00, Part X,  | column (l   |                   |          |                     |                  | 470,162           |

|  | Investments—Other Securities.  Complete if the organization answere  | ed "Yes" on Form 990  | Part IV. line 11b. See Form 9             | 990. Part X. line 12                    |
|--|--|-----------------------|---|---|
|  | (a) Description of security or category  | (b) Book value        | (c) Method of va                          | luation:                                |
| (1) Financia   | (including name of security)   | 0                     | Cost or end-of-year n                     | narket value                            |
|  | al derivatives   | 0                     |   |   |
|  |  | 0                     |   |   |
| . ,  |  |                       |   |   |
|  |  |                       |   |   |
|  |  |                       |   |   |
| (D)  |  |                       |   |   |
| (E)  |  |                       |   |   |
| (F)  |  |                       |   |   |
| (G)  |  |                       |   |   |
| (H)  | on (b) much accel Form 2000 Book V and (B) line 42.)   | 0                     |   |   |
| Part VIII  | nn (b) must equal Form 990, Part X, col. (B) line 12.)  Investments—Program Related.   | 0                     |   |   |
| Part VIII  | Complete if the organization answere   | ed "Yes" on Form 990, | Part IV, line 11c. See Form 9             | 990, Part X, line 13.                   |
|  | (a) Description of investment  | (b) Book value        | (c) Method of va<br>Cost or end-of-year n |   |
| (1)  |  |                       |   |   |
| (2)  |  |                       |   |   |
| (3)  |  |                       |   |   |
| (4)  |  |                       |   |   |
| (5)  |  |                       |   |   |
| (6)  |  |                       |   |   |
| (7)  |  |                       |   |   |
| (8)<br>(9)   |  |                       |   |   |
|  | nn (b) must equal Form 990, Part X, col. (B) line 13.)   | 0                     |   |   |
|  |  |                       |   |   |
| Part IX  | Other Assets.  Complete if the organization answere  (a) De  | ed "Yes" on Form 990, | Part IV, line 11d. See Form 9             | 990, Part X, line 15.<br>(b) Book value |
| Part IX  | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)   | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)<br>(3)  | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)<br>(3)<br>(4)   | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)  | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)   | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)<br>(7)  | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)   | Complete if the organization answere   |                       | Part IV, line 11d. See Form 9             |   |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)  | Complete if the organization answere   | e 15.)                |   | (b) Book value                          |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>Total. (Colu  | Complete if the organization answere  (a) De  (b) must equal Form 990, Part X, col. (B) lin  Other Liabilities.  Complete if the organization answere          | e 15.)                |   | (b) Book value                          |
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| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the columna | Complete if the organization answere  (a) Description of liability   | e 15.)                |   | (b) Book value                          |
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| (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Columnation  | Complete if the organization answere  (a) Description of liability  It income taxes  | e 15.)                | Part IV, line 11e or 11f. See             | (b) Book value                          |

| Par             | Reconciliation of Revenue per Audited Financial Statements  |                      | •      | turn.    |           |
|-----------------|---|----------------------|--------|----------|-----------|
| 4               | Complete if the organization answered "Yes" on Form 990, Part I   |                      |        | 1        | 1 106 126 |
| 1               | Total revenue, gains, and other support per audited financial statements  |                      |        | 1        | 1,106,136 |
| 2               | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   | ا ما                 |        |          |           |
| а               | Net unrealized gains (losses) on investments  | 2a                   |        |          |           |
| b               | Donated services and use of facilities  | 2b                   |        |          |           |
| С               | Recoveries of prior year grants   | 2c                   |        |          |           |
| d               | Other (Describe in Part XIII.)  |                      | 11,932 |          |           |
| е               | Add lines 2a through 2d   |                      |        | 2e       | 11,932    |
| 3               | Subtract line <b>2e</b> from line <b>1</b>  |                      |        | 3        | 1,094,204 |
| 4               | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |                      |        |          |           |
| а               | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                   |        |          |           |
| b               | Other (Describe in Part XIII.)  | 4b                   |        |          |           |
| С               | Add lines <b>4a</b> and <b>4b</b>   |                      |        | 4c       | 0         |
| 5               | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).  |                      |        | 5        | 1,094,204 |
| Par             | XII Reconciliation of Expenses per Audited Financial Statement  |                      |        | Return.  |           |
|                 | Complete if the organization answered "Yes" on Form 990, Part I   |                      |        |          |           |
| 1               | Total expenses and losses per audited financial statements  |                      |        | 1        | 1,049,483 |
| 2               | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                      |        |          |           |
| а               | Donated services and use of facilities  | 2a                   |        |          |           |
| b               | Prior year adjustments  | 2b                   |        |          |           |
| С               | Other losses  | 2c                   |        |          |           |
| d               | Other (Describe in Part XIII.)  | 2d                   | 11,932 |          |           |
| е               | Add lines 2a through 2d   |                      |        | 2e       | 11,932    |
| 3               | Subtract line <b>2e</b> from line <b>1</b>  |                      |        | 3        | 1,037,551 |
| 4               | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |                      |        |          |           |
| а               | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                   |        |          |           |
| b               | Other (Describe in Part XIII.)  | 4b                   |        |          |           |
| С               | Add lines <b>4a</b> and <b>4b</b>   |                      |        | 4c       | 0         |
| 5               | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  |                      |        | 5        | 1,037,551 |
| Part            | XIII Supplemental Information.  |                      |        | <u> </u> | ,         |
| 2; Pa<br>Part : | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide Line 2d Adjust for Fundraiser expenses deducted from Fundraiser revenue on SXII Line 2d Adjust for Fundraiser expenses deducted from Fundraiser revenue on | vide any addi<br>990 |        | ation.   |           |
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| Schedule D (Fo |          | Soar Youth Ministries, Inc.   | 62-1714010 | Page <b>5</b> |
|----------------|----------|-------------------------------|------------|---------------|
| Part XIII      | Suppleme | ental Information (continued) |            |               |
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### **SCHEDULE G** (Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information Employer identification number Name of the organization 62-1714010 Soar Youth Ministries, Inc. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be b compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) (ii) Activity custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization col. (i) Yes No 1 0 0 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 0 0 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Soar Youth Ministries. Inc. 62-1714010 Page **2** Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events Golf Tournament Banquet NONE (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts . . . . 19,250 17,000 36,250 Less: Contributions . . . 0 0 Gross income (line 1 minus 36,250 line 2) . . \_ . . . \_ . . . . 19,250 17,000 0 Cash prizes . . . . . . 0 Noncash prizes . . . . . 0 0 Direct Expenses Rent/facility costs . . . . 4,350 0 5,769 10,119 Food and beverages . . . 0 0 Entertainment . . . . . 0 1,088 Other direct expenses . . 725 0 1,813 11,932) Net income summary. Subtract line 10 from line 3, column (d) . . . 24,318 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue . . 0 Direct Expenses Cash prizes . . . . . . 2 0 Noncash prizes . . . . . 0 Rent/facility costs . . . . 0 Other direct expenses . 5 Yes Yes Yes Volunteer labor . . . . 0) Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . . Enter the state(s) in which the organization conducts gaming activities: If "No," explain:

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . .

If "Yes," explain:

| Schedi  | ule G (Form 990 of 990-EZ) 2016 Soar Youth Ministries, Inc. 62-1714010 Page 3   |
|---------|---|
| 11      | Does the organization conduct gaming activities with nonmembers?  |
| 12      | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  |
| 13      | Indicate the percentage of gaming activity conducted in:  |
| а       | The organization's facility   |
| b<br>14 | An outside facility   |
|         | records:  |
|         | Name ▶  |
|         | Address ▶   |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  |
| b       | If "Yes," enter the amount of gaming revenue received by the organization   \$\bigsec\$ 0 and the   |
|         | amount of gaming revenue retained by the third party  • \$0   |
| С       | If "Yes," enter name and address of the third party:  |
|         | Name ▶  |
|         | Address ▶   |
| 16      | Gaming manager information:   |
|         | Name ▶  |
|         | Gaming manager compensation   \$0   |
|         | Description of services provided  |
|         | ☐ Director/officer ☐ Employee ☐ Independent contractor  |
| 17      | Mandatory distributions:  |
| а       | Is the organization required under state law to make charitable distributions from the gaming proceeds to   |
|         | retain the state gaming license?  |
| b       | Enter the amount of distributions required under state law to be distributed to other exempt organizations or   |
| Part    | spent in the organization's own exempt activities during the tax year   Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. |
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### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization Employer identification number Soar Youth Ministries, Inc. 62-1714010 Form 990, Part X, Section B, Line 11b: The organization circulates a draft form 990 to the board prior to filing the return. Form 990, Part VI, Section B, Line 15b: The board of directors reviews the compensation of the executive director and makes adjustments when necessary. This review includes comparing the executive director's compensation with similar positions with other non-profits in the Knoxville, TN area. Form 990, Part VI, Section B, Line 12c: Annually, the board of directors review the conflict of interest policy The staff and the treasurer monitor the activity to insure compliance with the policy.

| Schedule O (Form 990 or 990-EZ) (2018) | Pag                            | ge <b>2</b> |
|--|--------------------------------|-------------|
| Name of the organization               | Employer identification number |             |
| Soar Youth Ministries, Inc.            | 62-1714010                     |             |
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