

Form **990**

Return of Organization Exempt From Income Tax

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

Department of the Treasury
Internal Revenue Service

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

2002

Open to Public Inspection

A For the 2002 calendar year, or tax year beginning 2002, and ending 20

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

C Name of organization
CENTRAL AMERICAN MINISTRIES

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
5501 AIRPORT HWY

City or town state or country and ZIP + 4
TOLEDO OHIO 43615

D Employer identification number
34 1811907

E Telephone number
(419) 865 5743

F Accounting method Cash Accrual
 Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

- H** and **I** are not applicable to section 527 organizations
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes" enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No" attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Enter 4 digit GEN ▶
- M** Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

G Web site ▶

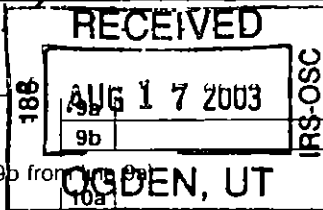
J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1383218

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	<u>870582</u>		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	1d		<u>870582</u>	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			
	5 Dividends and interest from securities	5		<u>32442</u>	
	6a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶ <u>UNREALIZED LOSS ON INVESTMENTS</u>)	7		<u><20372></u>		
8a Gross amount from sales of assets other than inventory	(A) Securities	8a	<u>470576</u>		
	(B) Other	8b	<u>684465</u>		
		8c	<u><213889></u>		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		<u><213889></u>		
9 Special events and activities (attach schedule)					
a Gross revenue (not including \$ _____ contributions reported on line 1a)	9a				
b Less direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
10a Gross sales of inventory less returns and allowances		10a			
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		<u>668753</u>		
Expenses	13 Program services (from line 44, column (B))	13	<u>70499</u>		
	14 Management and general (from line 44, column (C))	14	<u>63334</u>		
	15 Fundraising (from line 44, column (D))	15	<u>9150</u>		
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 13, 14, 15, and 16)	17		<u>142983</u>	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	<u>525770</u>		
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	<u>1759742</u>		
	20 Other changes in net assets or fund balances (attach explanation)	20	<u><2083> (A)</u>		
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		<u>2283429</u>	



SCANNED AUG 25 03

(A) COMPUTER EQUIPMENT EXPENSED IN 2001

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 21 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>68833</u> noncash \$ _____)	68833	68833		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	2500		2500	
26	Other salaries and wages	49314	1666	45982	1666
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees	6138		6138	
31	Accounting fees	3023		3023	
32	Legal fees				
33	Supplies	3201		2400	801
34	Telephone				
35	Postage and shipping				
36	Occupancy				
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel	9974		3291	6683
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)				
43a	Other expenses not covered above (itemize) a				
b					
c					
d					
e					
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B), (D), carry these totals to lines 13-15.	142983	70499	63334	9150

Joint Costs Check if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No. If "Yes" enter (i) the aggregate amount of these joint costs \$ _____ (ii) the amount allocated to Program services \$ _____ (iii) the amount allocated to Management and general \$ _____ and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See page 24 of the instructions)

What is the organization's primary exempt purpose? <u>EXHIBIT B</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)
a <u>EXHIBIT A</u> (Grants and allocations \$ _____)	
b (Grants and allocations \$ _____)	
c (Grants and allocations \$ _____)	
d (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44 column (B) Program services)	

Part IV Balance Sheets (See page 24 of the instructions)

Note		(A) Beginning of year		(B) End of year
<i>Where required attached schedules and amounts within the description column should be for end of year amounts only</i>				
Assets	45 Cash—non-interest bearing	146442	45	50600
	46 Savings and temporary cash investments	187062	46	1037674
	47a Accounts receivable		47a	
	47b Less allowance for doubtful accounts		47b	
	48a Pledges receivable		48a	
	48b Less allowance for doubtful accounts		48b	
	49 Grants receivable		49	
	50 Receivables from officers directors, trustees and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)		51a	
	51b Less allowance for doubtful accounts		51b	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	8381	53	
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1415174	54	1195155
	55a Investments—land, buildings, and equipment basis		55a	
	55b Less accumulated depreciation (attach schedule)		55b	
	56 Investments—other (attach schedule)		56	
	57a Land buildings and equipment basis		57a	
	57b Less accumulated depreciation (attach schedule)		57b	
	58 Other assets (describe _____)		58	
59 Total assets (add lines 45 through 58) (must equal line 74)	1757659	59	2283429	
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers directors trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	64b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe _____)		65	
66 Total liabilities (add lines 60 through 65)		66		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	1757659	67	2283429
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building and equipment fund		71	
	72 Retained earnings endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72) (column (A) must equal line 19 column (B) must equal line 21)		73		
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	1757659	74	2283429	

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions)

a	Total revenue gains and other support per audited financial statements ▶	a
b	Amounts included on line a but not on line 12 Form 990	b
	(1) Net unrealized gains on investments \$ _____	
	(2) Donated services and use of facilities \$ _____	
	(3) Recoveries of prior year grants \$ _____	
	(4) Other (specify) _____	
	\$ _____	
	Add amounts on lines (1) through (4) ▶	b
c	Line a minus line b ▶	c
d	Amounts included on line 12, Form 990 but not on line a	d
	(1) Investment expenses not included on line 6b Form 990 \$ _____	
	(2) Other (specify) _____	
	\$ _____	
	Add amounts on lines (1) and (2) ▶	d
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a
b	Amounts included on line a but not on line 17 Form 990	b
	(1) Donated services and use of facilities \$ _____	
	(2) Prior year adjustments reported on line 20 Form 990 \$ _____	
	(3) Losses reported on line 20 Form 990 \$ _____	
	(4) Other (specify) _____	
	\$ _____	
	Add amounts on lines (1) through (4) ▶	b
c	Line a minus line b ▶	c
d	Amounts included on line 17, Form 990 but not on line a	d
	(1) Investment expenses not included on line 6b, Form 990 \$ _____	
	(2) Other (specify) _____	
	\$ _____	
	Add amounts on lines (1) and (2) ▶	d
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated see page 26 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
MR CLAY MATRILE 6450 SANDLAKE DAYTON OH 45424	BOARD COUNCIL	0	0	0
MRS. KAREN PULTE 1222 ORCHARD LAKE RD BLOOMFIELD HILLS, MI. 48304	BOARD COUNCIL	0	0	0
MR. JOSEPH RIDEOUTI, ESQ 1006 JACKSON TOLSON OH 43624	TRUSTEE	0	0	0
FR DON VEDESSE SV 5901 AIRPORT HWY TOLSON OH 43615	TRUSTEE/PRES.	0	0	0
MR ALVARO ANDRADE 3 CALE 7-49 ZOWAG GUNTAMALA	TRUSTEE	0	0	0

75 Did any officer director trustee or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations of which more than \$10,000 was provided by the related organizations? Yes No
If Yes attach schedule—see page 26 of the instructions

Part VI Other Information (See page 27 of the instructions)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes" attach a detailed description of each activity		<input checked="" type="checkbox"/>
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes" attach a conformed copy of the changes		<input checked="" type="checkbox"/>
78a	Did the organization have unrelated business gross income of \$1 000 or more during the year covered by this return?		<input checked="" type="checkbox"/>
78b	If "Yes," has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		<input checked="" type="checkbox"/>
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	<input checked="" type="checkbox"/>	
80b	If "Yes," enter the name of the organization ST JOHN'S JESUIT H.S. and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct or indirect political expenditures. See line 81 instructions	81a	
81b	Did the organization file Form 1120-POL for this year?		NA
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		<input checked="" type="checkbox"/>
82b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		NA
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		<input checked="" type="checkbox"/>
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		NA
85a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?		NA
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85c	Dues, assessments, and similar amounts from members	85c	
85d	Section 162(e) lobbying and political expenditures	85d	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
86b	Gross receipts included on line 12 for public use of club facilities	86b	
87a	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0</u> , section 4912 <u>0</u> , section 4955 <u>0</u>		
89b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NA
89d	Enter: Amount of tax on line 89c above, reimbursed by the organization		NA
90a	List the states with which a copy of this return is filed <u>OHIO</u>		
90b	Number of employees employed in the pay period that includes March 12, 2002. (See instructions)	90b	1
91	The books are in care of <u>CAROL STRUCKHOLTZ</u> . Telephone no. <u>(419) 865-5743</u> Located at <u>5901 Airport Hwy Toledo OH 43608</u> . ZIP + 4 <u>43615-7344</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a <u>DONATIONS</u>					870582
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					32442
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					(213889)
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b <u>UNRETIRED LOSS ON INVESTMENT</u>					(20312)
c					
d					
e					
104 Subtotal (add columns (B) (D) and (E))					668753
105 Total (add line 104 columns (B) (D) and (E))					668753

Note Line 105 plus line 1d, Part I should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	CENTRAL AMERICAN MINISTRIES IS SUPPORTED SOLELY BY GIFTS FROM INDIVIDUALS / FOUNDATIONS. THE GIFTS ARE USED TO PROVIDE A NURSERY FOR GUATEMALAN CHILDREN WORKING IN GARBAGE DUMPS.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name address and EIN of corporation partnership or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End of year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization during the year receive any funds directly or indirectly to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization during the year pay premiums directly or indirectly on a personal benefit contract? Yes No
- Note** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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

[Signature] Date 8/14/03

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2002

Supplementary Information—(See separate instructions)

Department of the Treasury
Internal Revenue Service

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

Name of the organization

CENTRAL AMERICAN MINISTRIES

Employer identification number

34 1811907

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<i>NONE</i>				

Total number of other employees paid over \$50 000 ▶



Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50 000	(b) Type of service	(c) Compensation
<i>NONE</i>		

Total number of others receiving over \$50 000 for professional services ▶



Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
<p>1 During the year has the organization attempted to influence national state, or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI A or line 1 of Part VI B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>		/
<p>2 During the year has the organization, either directly or indirectly engaged in any of the following acts with any substantial contributors trustees directors officers, creators key employees, or members of their families or with any taxable organization with which any such person is affiliated as an officer director trustee majority owner or principal beneficiary? (If the answer to any question is 'Yes' attach a detailed statement explaining the transactions)</p> <p>a Sale exchange or leasing of property?</p> <p>b Lending of money or other extension of credit?</p> <p>c Furnishing of goods services or facilities?</p> <p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1 000)?</p> <p>e Transfer of any part of its income or assets?</p>		/
<p>3 Does the organization make grants for scholarships, fellowships student loans, etc? (See Note below)</p>		/
<p>4 Do you have a section 403(b) annuity plan for your employees?</p>		/
<p>Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments</p>		

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church convention of churches or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees and gross receipts from activities related to its charitable etc functions—subject to certain exceptions and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above or (2) section 501(c)(4) (5) or (6) if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10 11 or 12) *Use cash method of accounting*

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts grants and contributions received (Do not include unusual grants See line 28)	755438	1172672	109811	31691	2069612
16 Membership fees received					
17 Gross receipts from admissions merchandise sold or services performed or furnishing of facilities in any activity that is related to the organization's charitable etc purpose					
18 Gross income from interest, dividends amounts received from payments on securities loans (section 512(a)(5)) rents royalties and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30 1975	67514	7749			75263
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	822952	1180421	109811	31691	2144875
24 Line 23 minus line 17	822952	1180421	109811	31691	2144875
25 Enter 1% of line 23	8229	11804	1098	317	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24				26a 42897
	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts				26b 1558432
	c Total support for section 509(a)(1) test Enter line 24 column (e)				26c 2144875
	d Add Amounts from column (e) for lines 18 75263 19 - 22 - 26b 1558432				26d 1636695
	e Public support (line 26c minus line 26d total)				26e 508180
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f 24 %
27 Organizations described on line 12	a For amounts included in lines 15 16, and 17 that were received from a disqualified person prepare a list for your records to show the name of and total amounts received in each year from each disqualified person Do not file this list with your return Enter the sum of such amounts for each year				
	(2001)	(2000)	(1999)	(1998)	
	b For any amount included in line 17 that was received from each person (other than "disqualified persons") prepare a list for your records to show the name of and amount received for each year that was more than the larger of (1) the amount on line 25 for the year or (2) \$5 000 (Include in the list organizations described in lines 5 through 11 as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year				
	(2001)	(2000)	(1999)	(1998)	
	c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____				27c _____
	d Add Line 27a total _____ and line 27b total _____				27d _____
	e Public support (line 27c total minus line 27d total)				27e _____
	f Total support for section 509(a)(2) test Enter amount from line 23 column (e)				27f _____
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g _____ %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h _____ %
28 Unusual Grants	For an organization described in line 10 11 or 12 that received any unusual grants during 1998 through 2001 prepare a list for your records to show for each year the name of the contributor the date and amount of the grant and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15				

Part V Private School Questionnaire (See page 7 of the instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

NA

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws other governing instrument or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures catalogues and other written communications with the public dealing with student admissions programs and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program in a way that makes the policy known to all parts of the general community it serves? If 'Yes' please describe if 'No' please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body faculty and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues brochures announcements, and other written communications to the public dealing with student admissions, programs and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above please explain (If you need more space attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered 'Yes' to any of the above please explain (If you need more space attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75 50 1975-2 C B 587, covering racial nondiscrimination? If 'No' attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed ONLY by an eligible organization that filed Form 5768)

NA

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is—		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a. Volunteers			
b. Paid staff or management (include compensation in expenses reported on lines c through h)			
c. Media advertisements			
d. Mailings to members, legislators, or the public			
e. Publications or published or broadcast statements			
f. Grants to other organizations for lobbying purposes			
g. Direct contact with legislators, their staffs, government officials, or a legislative body			
h. Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i. Total lobbying expenditures (Add lines c through h)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Exhibit A

Central American Ministries
Grants Detail-line 22

Santa Clara Nursery, Guatemala -377 children served	\$20,019
Santa Anna El Salvador nursery-65 children (opened 11/02)	\$20,039
Francisco Coll School, Guatemala-182 students, grades 1-6	\$20,000
Esperanza Juvenile Orphanage-	\$1,015
Other-	\$7,760

CENTRAL AMERICAN MINISTRIES

c/o 5901 Airport Highway

Toledo, Ohio 43615

E.I. No. 34-1811907

Form 990-EZ

Part III

Central American Ministries (the "Corporation"), has been organized to assist the people of Guatemala and other Central American countries in upgrading the deplorable living conditions found in these areas. Based on assessments to date, it is anticipated that the Corporation's programs will emphasize improving housing and general living conditions and also advancing education.

The Corporation plans to communicate its charitable purposes and goals, and its interest in assisting Central American people, through Jesuit-sponsored communities and churches in the area. People in the area will be encouraged to submit proposals and business plans to the Corporation. People who submit proposals will be encouraged to focus on projects that will generate local jobs if funding from the Corporation becomes available.

The Corporation is focusing its initial activities on improving general housing conditions, health and educational levels of the people who will benefit from the Corporation's programs.

The planned activities of the Corporation will provide relief to the poor and underprivileged, advance education and promote health, thereby qualifying the Corporation as a charitable organization.

STATEMENT OF TRANSACTIONS 84-34-000-7555790 01/01/02 THROUGH 12/31/02

DATE	TRANSACTION	INCOME CASH	PRINCIPAL CASH	COST BASIS
TOTAL SECURITY SALES & MATURITIES:				
MONEY MARKET SALES:				
01/31/02	FIFTH THIRD PRIME MONEY MARKET FUND (D) MONTHLY MONEY MARKET WITHDRAWAL	<i>Equity</i> <i>Fixed</i>	\$470,575.87 323957 146624	\$684,465.22- 531621 152843
09/30/02	FIFTH THIRD PRIME MONEY MARKET FUND (D) MONTHLY MONEY MARKET WITHDRAWAL		\$5,063.00	\$5,063.00-
10/31/02	FIFTH THIRD PRIME MONEY MARKET FUND (D) MONTHLY MONEY MARKET WITHDRAWAL		1.00	1.00-
			17,302.00	17,302.00-
	TOTAL MONEY MARKET SALES:		<u>\$22,366.00</u>	<u>\$22,366.00-</u>
	TOTAL FUNDS RECEIVED	<u>\$32,248.40</u>	<u>\$492,941.87</u>	<u>\$703,344.21-</u>
FUNDS WITHDRAWN				
SECURITY PURCHASES:				
01/24/02	FIFTH THIRD MID CAP GROWTH INSTL SHS PURC 3,069 605 UNITS @ 14.18 ON 01/23/02		43,527.00-	43,527.00
01/24/02	FIFTH THIRD INTL EQUITY FUND INSTL SHS PURC 3,685 UNITS @ 8.14 ON 01/23/02		30.00-	30.00
06/04/02	FIFTH THIRD MID CAP GROWTH INSTL SHS PURC 483.87 UNITS @ 12.40 ON 06/03/02		6,000.00-	6,000.00
06/04/02	FIFTH THIRD QUALITY GROWTH FUND INSTL SHS PURC 1,992 032 UNITS @ 15.06 ON 06/03/02		30,000.01-	30,000.01

(213889)
(207679)
(6219)

STATEMENT OF TRANSACTIONS 34-34-000-7555790 01/01/02 THROUGH 12/31/02

DATE	TRANSACTION	INCOME CASH	PRINCIPAL CASH	COST BASIS
07/01/02	CATERPILLAR FIN SERV CRP DTD 6/29/01 4.8% DUE 8/1/03 SPEAR, LEEDS & KELLOGG 06/26 SALE 25,000 PAR @ 100 208		\$25,052 00	\$25,500 00-
08/02/02	FEDERAL NATL MTG ASSN 4.625% DUE 5/15/2003 DTD 5/25/2001 ADVEST INC 08/01 SALE 50,000 PAR @ 102 101		51,050 50	50,189 45-
08/02/02	FIFTH THIRD MID CAP GROWTH INSTL SHS REDEEMED ON 08/01/02 @ 9.91 7,808 577 UNITS		77,383 00 ζ	130,403.24-
08/02/02	FIFTH THIRD QUALITY GROWTH FUND INSTL SHS REDEEMED ON 08/01/02 @ 12.38 15,493 941 UNITS		191,815.00 ζ	332,965.55-
09/06/02	FIFTH THIRD INTL EQUITY FUND INSTL SHS REDEEMED ON 09/05/02 @ 7.36 115.08 UNITS		846 99 ζ	1,171 52-
09/06/02	FIFTH THIRD MULTI CAP VALUE FUND INSTL SHS REDEEMED ON 09/05/02 @ 15.70 175 095 UNITS		2,749.00 ζ	3,386 35-
09/06/02	FIFTH THIRD SMALL CAP GROWTH FD INSTL SHS REDEEMED ON 09/05/02 @ 13.58 70 617 UNITS		958.99 ζ	958.28-
10/04/02	FIFTH THIRD INTL EQUITY FUND INSTL SHS REDEEMED ON 10/03/02 @ 6.96 101.149 UNITS		704 00ζ	1,029.70-
10/25/02	HOUSEHOLD FINANCE DTD 11/17/98 6.50% DUE 11/15/08 EDWARDS, A G & SONS INC 10/22 SALE 50,000 PAR @ 88 515		44,257 50	51,061.00-

STATEMENT OF TRANSACTIONS 34-34-000-7555790 01/01/02 THROUGH 12/31/02

DATE	TRANSACTION	INCOME CASH	PRINCIPAL CASH	COST BASIS
12/02/02	COMMERCIAL CR GROUP INC SR NT DTD 12/01/1995 06 125% 12/01/2005 INTEREST 6.125 PAYABLE 12/01/02 ON 50,000 PAR VALUE	\$1,531.25		
12/02/02	FIFTH THIRD PRIME MONEY MARKET FUND (D) INTEREST LESS 15.71 CASH MANAGEMENT FEE	52.70 ✓		
12/02/02	UNITED TECH CORP DTD 05/24/99 6.50% DUE 06/01/09 INTEREST 6.50 PAYABLE 12/01/02 ON 50,000 PAR VALUE	1,625.00		

*MM SA = 80000
13222 - 80000
52222*

*TOTL \$20,695.95
MM < 70650 >
19989*

TOTAL CORPORATE INTEREST:

SECURITY SALES & MATURITIES:

01/24/02	FIFTH THIRD QUALITY GROWTH FUND INSTL SHS REDEEMED ON 01/23/02 @ 17.63 2,134.089 UNITS		\$37,624.00	\$48,110.16
01/24/02	FIFTH THIRD MULTI CAP VALUE FUND INSTL SHS REDEEMED ON 01/23/02 @ 18.96 45.886 UNITS		870.01	882.86
06/04/02	FED NATL MTG ASSN 5.75% 06/15/05 DEUTSCHE BANC ALEX BROWN INSTIT 06/03 SALE 25,000 PAR @ 105.0595		26,264.88	26,092.77
06/04/02	FIFTH THIRD INTL EQUITY FUND INSTL SHS REDEEMED ON 06/03/02 @ 8.66 1,039.26 UNITS		9,000.00	10,579.68
06/04/02	FIFTH THIRD MULTI CAP VALUE FUND INSTL SHS REDEEMED ON 06/03/02 @ 18.12 110.375 UNITS		2,000.00	2,134.66