Department of the Treasury Internal Revenue Service

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

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

OMB No 1545 0047 Open to Public Inspection

^	FOI LIE 2	002 calendar year, or tax year period beginning	alin ci	IUIIIY		
В	Check if applicable	Please C Name of organization			D Employe	er identification number
_	Addres	Use IRS			0.1	1700551
⊨	change Name	print or CHILDREN OF THE NATIONS		Doom to the		1702551
┝]change ^~]initial	See Nutriber and Succel for P.O. Doy it mail is not ochivered to street addi	ress)	Room/suite		ne number (0) 698-7227
누	Ireturn Final	Specific P.O. BOX 3970		<u> </u>	F Accounting	
-	iretum iAmend∈	tions City or town, state or country, and ZIP + 4 SILVERDALE, WA 98383-3970			Other (spec	
⊢	iretum Applica	tion Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable	trusts	H and I am not appr		section 527 organizations
_	pendin	must attach a completed Schedule A (Form 990 or 990-EZ)		H(a) Is this a group r		
G.	Wah esta	►WWW.CONTI.ORG		H(b) If Yes, enter nu		
		tion type (check only one) ► X 501(c) (3) ◄ (insert no) 4947(a)(1) or	527	1 ' '		N/A Yes No
_		re \ if the organization's gross receipts are normally not more than \$25,0		(If "No," attach a	list)	
		tion need not file a return with the IRS, but if the organization received a Form 990		H(d) Is this a separate ganization cover		
		il, it should file a return without financial data. Some states require a complete r		I Enter 4-digit GE	N D	
				M Check ►	if the organ	ization is not required to attach
L	Gross re	ceipts Add lines 6b, 8b, 9b, and 10b to line 12	409.	Sch B (Form 99	_	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fu	nd Bala	nces		
	1	Contributions, gifts, grants, and similar amounts received			İ	
	a	Direct public support	1a	945,2	26.	
	Ь	Indirect public support	1b			
	C	Government contributions (grants)	_1c_			
	d	Total (add lines 1a through 1c) (cash \$ 945,226. noncas	sh \$	<u></u>) 10	d 945,226.
	2	Program service revenue including government fees and contracts (from Part V	II, line 93)		2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			_4	
	5	Dividends and interest from securities	1 -	1	5	1
	6 a	Gross rents	6a			
	b	Less rental expenses	65		\dashv .	
	_ c	Net rental income or (loss) (subtract line 6b from line 6a)) 6	
ě	7	Other investment income (describe	- .	(B) Other	-/ -/	
Revenue	8 8	Gross amount from sale of assets other (A) Securities	8a	(B) Other		
ě		than inventory Less cost or other basis and sales expenses	8b			
	1	Gain or (loss) (attach schedule)	8c			'
	C d	Net gain or (loss) (attach schedule) Net gain or (loss) (combine line 8c, columns (A) and (B))	1 00	L		4
	9	Special events and activities (attach schedule)			<u> </u>	<u> </u>
K	٠,	Gross revenue (not including \$ of contributions				
വ	-	reported on line 1a)	9a			
<u>-</u>	Ь	Less direct expenses other than fundraising expenses	9b			
品	1	Net income or (loss) from special events (subtract line 9b from line 9a)		,	9(c
<u></u>	10 a		10a			
	b	Less cost of goods sold	10b			
, <u> </u>	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10	b from line	10a)	10	lc
٠-;	11	Other revenue (from Part VII, line 103)			1	
<u>.</u> =	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	
ن	13	Program services (from line 44, column (B))	RF	CEIVED	- 13	
180	14	Management and general (from line 44, column (C))			1 14	
Expenses (. I. i. i.)	15	Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule)	et war	, a 78		
ũ	1		אַעָאַייּי ן־	2 1 2003	1 19	
	17	Total expenses (add lines 16 and 44, column (A))	Luci			
_ 4	18	Excess or (deficit) for the year (subtract line 17 from line 12) Not assets or fined balances at beginning of year (from line 73, column (A))	OGE	DEN, UT	18	
Net	19 20	Net assets or fund balances at beginning of year (from line 73, column (A)) —— Other changes in net assets or fund balances (attach explanation)		31.1, 01	20	
Ā	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			2.	
223	001 22-03	LHA For Paperwork Reduction Act Notice, see the separate instructions				Form 990 (2002)
U1 2	22-U3	LIN I OLI QUELMOIX NEGUSADII MOLIBUGUE, SCE UIC SEPRIALE IIISLIUCUUIIS				1 01111 000 (£002)

91-1702551 All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) Page 2 (D) Fundraising and general 36,000 0. 1,000. 1.473 6,988. 1,834 10. .382 284. 9,957 106. 9,392. 921. 20,023. 20,117 77. 1,115. 2,794 387. 189 1,571 112,857. 9.763.

Form 990 (2002)

Statement of Part II **Functional Expenses** and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (C) Management Do not include amounts reported on line (B) Program (A) Total 6b, 8b, 9b, 10b, or 16 of Part I 22 Grants and allocations (attach schedule) 732,788 732,788 cash \$732,788 . noncash \$ 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 24 60,000. 24,000. Compensation of officers, directors, etc. 25 116,581. 116,581. 26 26 Other salaries and wages 27 Pension plan contributions 27 1,000. Other employee benefits 28 28 Payroll taxes 29 29 8.461 30 Professional fundraising fees 30 1,834. 31 Accounting fees 31 32 10. 32 Legal fees 8,666. 33 33 Supplies 353 34 10,310. 34 Telephone Postage and shipping 35 9.498. 35 20,975. 31 36 36 Occupancy 20,117. 37 Equipment rental and maintenance 37 1,192. 38 Printing and publications 3.181. 39 Travel 39 189. 40 40 Conferences, conventions, and meetings 41 Interest 41 1,571 42 Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize) 43a 43b 43c 43d 43e Total functional expenses (add lines 22 through 43). Organizations completing columns (B) (D) carry these totals to lines 13 15 44 996,373. 873,753. Joint Costs Check Liftyou are following SOP 98-2 Yes X No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? , (ii) the amount allocated to Program services \$ If "Yes," enter (i) the aggregate amount of these joint costs \$ (iii) the amount allocated to Management and general \$, and (iv) the amount allocated to Fundraising \$ Part III Statement of Program Service Accomplishments What is the organization's primary exempt purpose? Program Service Expenses CARE FOR ORPHANS AND DESTITUTE CHILDREN AROUND THE WORLD. All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served publications issued etc. Discuss (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others) achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others) a SIERRA LEONE: ORPHANAGE AND FEEDING PROGRAM. 205,910. (Grants and allocations \$ b DOMINICAN REPUBLIC: SCHOOLS AND ORPHANAGE. 331,023. (Grants and allocations \$ MALAWI: ORPHANAGE AND FEEDING PROGRAM (Grants and allocations \$ 257,642. d FEEDING PROGRAM: SERVING STARVING CHILDREN IN AFRICA, CARRIBEAN AND THE USA. 76,738. (Grants and allocations \$ 2.440. (Grants and allocations \$ e Other program services (attach schedule) STATEMENT Total of Program Service Expenses (should equal line 44, column (B), Program services) <u>873,753.</u>

223011 01 22 03

CHILDREN OF THE NATIONS

Part IV Balance Sheets

Note		re required, attached schedules and amounts will be for end-of-year amounts only	thin the description column	(A) Beginning of year		(B) End of year
	4.5	Onch and retained become			45	
	45 46	Cash - non-interest-bearing Savings and temporary cash investments		134,749.	46	79,120.
	47 a	Accounts receivable	47a			
	b	Less allowance for doubtful accounts	47b		47c	
	48 a	Pledges receivable	48a			
		Less allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees,				_
		and key employees	_		50	
Assets	51 a	Other notes and loans receivable	51a			
Ass	ь	Less allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	<u> </u>
	53	Prepaid expenses and deferred charges	. — . —		53	
	54	Investments - securities	Cost FMV		54	
	55 a	Investments - land, buildings, and	1 1			
		equipment basis	55a			
		Less essumulated degreesation	55b		55c	
	56	Less accumulated depreciation Investments - other	550		56	
	1	Land, buildings, and equipment basis	57a 20,869.		30	
	1	Less accumulated depreciation	57b 14,549.	7,891.	57c	6,320.
	58	Other assets (describe)		58	
				·		<u> </u>
	59	Total assets (add lines 45 through 58) (must equal li	ine 74)	142,640.	59	<u>85,440.</u>
	60	Accounts payable and accrued expenses		10,102.	60	3,866.
	61	Grants payable			61	
	62	Deferred revenue			62	
ţ	63	Loans from officers, directors, trustees, and key emp	oloyees		63	
Liabilities		Tax-exempt bond liabilities	_		64a	
Ĕ		Mortgages and other notes payable	, 	· ·	64b	
	65	Other liabilities (describe			65	
	66	Total liabilities (add lines 60 through 65)		10,102.	66	3,866.
		nizations that follow SFAS 117, check here	and complete lines 67 through	·		
_		69 and lines 73 and 74				
Ses	67	Unrestricted			67	
lan	68	Temporarily restricted	-		68	
Ä	69	Permanently restricted			69	
Ĕ	Orgai	nizations that do not follow SFAS 117, check here	and complete lines			
<u>P</u>		70 through 74		0	70	٥
Net Assets or Fund Balances	70	Capital stock, trust principal, or current funds	nment fund	0.	70 71	<u> </u>
155	71	Paid-in or capital surplus, or land, building, and equi Retained earnings, endowment, accumulated income		132,538.	72	81,574.
et /	72 73	Total net assets or fund balances (add lines 67 thro			'	01, <u>0,14,</u>
Z	′ ′ ′	column (A) must equal line 19, column (B) must equ		132,538.	73	81,574.
	74	Total liabilities and net assets / fund balances (add		142,640.	74	85,440.

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.

GIG HARBOR, WA 98332

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? If "Yes," attach schedule Yes X No Form 990 (2002)

19 Define organization regigner any activity not previously reported to the IRS?* If "est, statich a detailed description of each activity 16 No.	$\overline{}$	990 (2002) CHILDREN OF THE NATIONS 91-1702	<u> </u>		Page 5
77 Wee any changes made an the organization of the changes 18 1 Mines, and a conformed upon from the changes 19 2 Uth the organization have unrelated business gross more of \$1,000 or more during the year covered by this return? 19 West there a fluidistation, discrimination, or substantial contraction during the year? 19 West there a fluidistation, discrimination, or substantial contraction during the year? 10 West there a fluidistation, discrimination, or substantial contraction during the year? 11 Yes, a fluid a statement 10 a list the organization related (other than by association with a statement programmation or substantial contraction during the year? 11 Yes, substitution in the organization Programmation or substantial properties of the organization Programmation or substantial properties of the organization Programmation or substantial properties of the organization Programmation or substantial programmation or substantia	Pa			Yes	
11 "Yes,* attach a conformed copy of the changes 12 bill the organization have wirestello business gross mome of \$1,000 or more during the year covered by this return? 13 bill Yes, has all field a bit cultur on it form \$98-7 for this year? 14 Was these all field a bit cultur on it form \$98-7 for this year? 15 Was there all quantitation during the year? 16 Was there all field a bit cultur on it form \$98-7 for this year? 17 Ves,* attach a statement 18 st the organization related (other thin by association with a statewide or nationwish organization) through common membership, governing business, trusters, officers, etc., to any other exempt or nonexempt organization? 18 bill Yes,* etier the name of the organization. 19 bill Yes,* etier the name of the organization. 19 bill the organization related of the organization in the form 1120-PGL for this year? 22 bill the organization related services or the use of materials, equipment, or facilities at no charge or at studstantially isss titlen flat rental value of these demis hers. Do not include this amount as revenue an Part I or as an expense in Part III (See instructions in Part III) 18 18 bill the organization organization in Part III) 18 19 bill the organization organization in Part III) 18 19 bill the organization organization in Part III organization organi	76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
78 a Unit the organization have unrelated business gross monom of \$1,000 or more during the year covered by this return? 78 b U***C**, bits of their data section of nem \$90.17 for this year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? 79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? 80 Was there a liquidation, dissolution, termination, or substantial contraction during the year? 80 Was there a liquidation, dissolution, termination or substantial year? 80 Was there a liquidation, dissolution, termination, or substantial year? 80 Was there a liquidation, dissolution, termination, or substantially is substantially each to the substantially is substantially each the organization fleether dissolution and the organization fleether dissolution and the organization fleether dissolution and the organization fleether dissolution is prior it in the organization comply with the disclosure requirements for returns and exemption applications? 820 Min 19 Was the organization comply with the disclosure requirements for returns and exemption applications? 821 Min 20 Min the organization comply with the disclosure requirements for returns and exemption applications? 822 Min 19 Was the organization comply with the disclosure requirements for returns and exemption applications? 823 Min 19 Was the organization comply with the disclosure requirements for returns and exemption applications? 824 Min 19 Was the organization comply with the disclosure requirements for returns and exemption applications? 825 Min 1	77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
b If "Rs.* has it fled a tax return on Form 990-T for the year? Was lifter a foundation, disciolarly intermation, or substantial contraction during the year? If "Ass' attachs a statement a is the organization elabelity official the many of the crash of the statement of the organization what a statement or national statement of the statement of the organization in the form 1120-PGL for this year? If "Hs.*, clear the name of the organization in Earth 1120-PGL for this year? If "Hs.*, clear the name of the organization in Earth 1120-PGL for this year? If the organization in the form 1120-PGL for this year? If the organization in the form 1120-PGL for this year? If "Hs.*, you may indicate the value of these elemis here. Do not include this amount as evenue an Part I or as an openies on Part I (See astructions in Part III) If the organization organizes with the disclosure requerements for returns and exemption applications? If the organization organizes with the disclosure requerements retaining to quild pro quo countributions? If "Hs.*, you may indicate the value of these elemis here. Do not include this amount as evenue an Part I or as an openies in Part I (See astructions in Part III) If the organization organizes and the disclosure requerements retaining to quild pro quo countributions? If the organization organizes are the contributions or gifts that were not tax deductible? If "Hs.*, you may indicate any combination or gifts that were not tax deductible? If "Hs.*, you may are disclosured on your properties of the organization organizes are not as a contribution or gifts that were not tax deductible? If "Hs.*, you may are disclosured on your properties are the statement that such contributions or gifts were not tax deductible? If "Hs.*, you may are disclosured on your properties of the properties of the organization organizes are such as the pr		If "Yes," attach a conformed copy of the changes			
yes was there a liquidation, dissolution, termination, or substantial contraction during the year? If Yes, "attion a statement 80 a Is the organization or the post of the property of the	78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<u> </u>	X
If Yes, a state in a statement	b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
80 a 1 st be organization related (other than by association with a statewist or nationwide organization) through common membership, governing loads, fusustes, officies, cit., to any other exempt or nonexempt organization? b If Yes, enter the name of the organization	79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	79	[X
by the comparation of the compar		If "Yes," attach a statement			
b If Yes, enter the name of the organization and check whether if s	80 a	is the organization related (other than by association with a statewide or nationwide organization) through common membership,			
and check whether it is		governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		Х
81 a Enter direct or indirect protector specifications. See line 81 instructions Did the organization file form 1120-POL for the year? 82 a Did the organization receive dotaled services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? BY 11 (**See instruction she had been shere Do not include this amount as revenue in Part I or as an expense in Part II (**See instructions in Part III) BY 25 a Did the organization complety with the public inspection requirements for returns and exemption applications? By 24 a Did the organization complety with the disclosure requirements relating to quid pio quo contributions? By 11 (**Yes, 'doll the organization obtect any contributions or grifs that were not tax deductible? By 11 (**Yes, 'doll the organization solicit any contributions or grifs that were not tax deductible? By 12 (**Yes) or (**See instructions as were substantially all dues nondeductible by members? N/A By 12 (**Yes) or (**See instructions as were substantially all dues nondeductible by members? N/A By 13 (**Yes) or (**Yes) organizations as were substantially all dues nondeductible by members? N/A By 14 (**Yes) organization make only in-house lobbying expenditures of \$2,000 or less? N/A By 14 (**Yes) organization make only in-house lobbying expenditures of \$2,000 or less? N/A By 14 (**Yes) organization make only in-house lobbying expenditures of \$2,000 or less? N/A By 15 (**Yes) organization organization as press the organization received a waiver for printy tax owed for the prior year Decrease answered to either 650 or 650, do not complete 85c through 65h below unless the organization received a waiver for printy tax owed for the prior year Decrease answered to either 650 or 650, do not complete 85c through 65h below unless the organization received a waiver for printy tax owed for the prior year Decrease answered to distribution of the prior were seed of	b	If "Yes," enter the name of the organization			
b Did the organization feere 1120-PQL for this year? 2 Did the organization received donated services of the use of materials, equipment, or facilities at no charge or at stubstantially less than fair retait value? 3 Did H'est, 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 or as an expense in Part II or as an expense in Part II is described in Part II or as an expense in Part II is an expens		and check whether it is exempt or nonexempt.			l
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b 11 *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 III (See instructions in Part III) 33 a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the discissure requirements relating to quid pro quo contributions? b Did the organization morbid with every solicitation an express statement that such contributions or gifts were not as deductible? b Differ, (d) or (6) organizations a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Soft (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	81 a	Enter direct or indirect political expenditures. See line 81 instructions. [81a] O.			
tar create value? b If Yes, 'you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part III (See instructions in Part III) 53 a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements featuring to quid pro quic contributions? b Did the organization comply with the disclosure requirements featuring to quid pro quic contributions? 5 b) Uffers, 'dot the organization resolutions or gifts that were not tax deductible? 5 b) If Yes, 'dot the organization make only in-house licitying expenditures of \$2,000 or less? 5 b) Uffers, 'dot the organization and only in-house licitying expenditures of \$2,000 or less? 5 b) Uffers,' (So. or (8) organization and only in-house licitying expenditures of \$2,000 or less? 7 N/A 85 b) Uffers' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for prixy tax owed for the prior year. 7 Dues, assessments, and similar amounts from members 8 d) Section 182(e) hobbying and political expenditures (ine 85d less 85e) 9 Does the organization elect to pay the section 6033(e) Ita/O on the amount on line 851? 1 If section 803(e) (1)A) does notices were entitles for the following tax year? 8 b) If section 803(e) (1)A) does notices were entitles for the following tax year? 8 b) If section 803(e) (1)A) does notices were entitles for the following tax year? 8 b) If section 803(e) (1)A) does notices were entitles for the following tax year? 8 b) If section 803(e) (1)A) does notices were entitles for the following tax year? 9 b) If section 803(e) (1)A) does notices were entitles for the following tax year? 9 b) If section 803(e) (1)A) does notices were entitles of the amount on line 851? 9 b) If section 803(e) (1)A) does notice were entitles for the following tax year? 10 c) (1) organizations Enter a foress income from members or shareholders 11 s	b	Did the organization file Form 1120-POL for this year?	81b		X
b 1º Yes, You may indicate the value of these terms here Do not include this amount as revenue in Part 1 or as an expense in Part 1 (See instructions in Part III) 83	82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than			
expenses in Part II (See instructions in Part III) 82		fair rental value?	82a	İ	X
83 a	b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
b Did the organization comply with the disclosure requirements relating to quite pro quic contributions? 84		expense in Part II (See instructions in Part III)] ;		¦
b Did the organization comply with the disclosure requirements relating to quite pro quic contributions? 84	83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	x	i
84. I M the organization solicid any contributions or gifts that were not tax deductible? b (17'es," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? b (17'es," did the organizations a Were substantially all dues nondeductible by members? N/A 85. b (16',14', (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A 85. b) (17'es" was answered to either 850 or 850, do not complete 85c through 85h below unless the organization received a waiver for priory tax owed for the prior year c) (19	_		83b		
b if Yes, dut the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. 5 5016(14), (6), or (6) organizations a Were substantially all dues nondeductible by members? N/A 55 1 1 Yes' was answered to either 85 or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year c Dues, assessments, and similar amounts from members d Section 152(e) lobbying and political expenditures e Aggregate nondeductible amount of section 6033(e) (1)(A) dues notices f Taxable amount of lobbying and political expenditures (inte 85d less 85e) Does the organization elect to pay the section 6033(e) tax on the amount on line 65f? h if section 6033(e) 11)(A) dues notices were sent, dues the organization agree to add the amount on line 85f to its reasonable estimate of dues all disclable to nondeductible lobbying and political expenditures for the following tax year? 8 501(e)(7) organizations Einter a Intuition flees and capital contributions included on line 12 8 6 Gross receipts, included on line 12, for public use of club facilities 8 501(e)(7) organizations. Einter a Intuition flees and capital contributions included on line 12 8 6 Gross receipts, included on line 12, for public use of club facilities 8 7 507(e)(7) organizations. Einter a Industrial organization included on line 12 8 8 Gross receipts, included on line 12, for public use of club facilities 9 8 Of(e)(7) organizations. Einter a Gross income from members or shareholders 8 9 a 501(e)(7) organizations. Einter a Gross income hore members or shareholders 8 9 a 501(e)(7) organizations. Einter a Million organization organization during the year under section 491(a) organizations. 9 a 501(e)(7) organizations. Einter Amount of tax imposed on the organization during the year under section 491(a) organizations. 1 Yes, complete Part IX 9 a 501(e)(7) organizations. Einter Amount of tax imposed on the organization engage in any sect	84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
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The books are in care of ► CHRISTOPHER W. CLARK Located at ► 11992 CLEAR CREEK RD, PO BOX 3970, SILVERDALE WA ZIP+4 ► 98383-3970 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year N/A	_				<u> </u>
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92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92	- 1	Total Company of the	<u> </u>	14	
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92		Located at ▶ 11992 CLEAR CREEK RD PO ROY 3970 STLUEDDALE WA 710.4 ▶ 0	838	3 _ 3	970
and enter the amount of tax-exempt interest received or accrued during the tax year		ZIF+4 P J	<u> </u>	ر – ر	<i>,</i> , <u>u</u>
and enter the amount of tax-exempt interest received or accrued during the tax year	92	Section 4947(a)(1) poneyempt charitable trusts filing Form 990 in liqui of Form 1841. Check here		▶□	\neg
Form 990 (2002)	UL	1	NI /	Δ	
	22304				2002)

	rwise		business income		ded by section 512 513 or 514	(E)
indicated	D.	(A) Isiness	(B)	(C) Exclu	(D)	Related or exempt
93 Program service revenue		code	Amount	sion	Amount	function income
a						
b						
c	ľ					<u> </u>
d	1					
e						
f Medicare/Medicaid payments						_
g Fees and contracts from government a	gencies					
94 Membership dues and assessments						
95 Interest on savings and temporary casi	1 investments					·
96 Dividends and interest from securities						
97 Net rental income or (loss) from real es	state					- -
a debt-financed property				!		<u>-</u>
b not debt-financed property		į				-
98 Net rental income or (loss) from persor	nal property					
99 Other investment income		 _				183
00 Gain or (loss) from sales of assets			1784			103
other than inventory		-				
01 Net income or (loss) from special even	te					
02 Gross profit or (loss) from sales of inve						·
O3 Other revenue						
•						
<u> </u>						
b					**	
c		+				
d						
04 Subtotal (add columns (B), (D), and (E)			0.		0.	183
05 Total (add line 104, columns (B), (D), a						183
ote Line 105 plus line 1d Part I, shoul		n kno 10	Onut I		•	<u> </u>
Part VIII Relationship of Act				+ Dur	DOCOC (See page 22 of the	a unctruotione \
					<u> </u>	
Line No Explain how each activity for wi	•	•	•	import	antly to the accomplishment	of the organization s
exempt purposes (other than b	/ providing fulles for suc	in purpose:	<u> </u>			
						
D. 4 IV Information Pages	ing Tayahla Sub	audiama.	n and Diagonard		Airing (Con non 20 of the	
Part IX Information Regard	*	sidiarie		ed Er		<u>'</u>
/A\	(B)		(C)	ed Er		<u>'</u>
	(B) Percentage of ownership interest			ed Er	tities (See page 32 of the (D) Total income	instructions) (E) End-of-year assets
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest		(C)	ed Er		(E) End-of-year
(A) Name, address, and EIN of corporation,	(B) Percentage of ownership interest %		(C)	ed Er		(E) End-of-year
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest % %		(C)	ed Er		(E) End-of-year
Name, address, and EIN of corporation, partnership, or disregarded entity N/A	(B) Percentage of ownership interest % % %	N	(C) lature of activities		(D) Total income	(E) End-of-year assets
Name, address, and EIN of corporation, partnership, or disregarded entity N/A	(B) Percentage of ownership interest % % %	N	(C) lature of activities		(D) Total income	(E) End-of-year assets
Name, address, and EIN of corporation, partnership, or disregarded entity N/A	(B) Percentage of ownership interest % % % % ing Transfers As	sociate	(C) lature of activities d with Personal	Bene	(D) Total income efit Contracts (See page	(E) End-of-year assets
Name, address, and EIN of corporation, partnership, or disregarded entity N/A Part X Information Regard	(B) Percentage of ownership interest % % % % ing Transfers As	sociate y or indirec	d with Personal	Bene a perso	(D) Total income efit Contracts (See pagnal benefit contract?	End-of-year assets assets e 33 of the instructions)

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

CHILDREN OF THE NATIONS			91 17025	
Part I Compensation of the Five Highest Paid Empl (See page 1 of the instructions List each one If there are none, enter	er "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
NONE				
N900				
			<u> </u>	
	7	1		
	-			
		<u> </u>		
	-			
Total number of other employees paid over \$50,000	. 0			
Part II Compensation of the Five Highest Paid Indep	endent Contractors f		al Services	
(See page 2 of the instructions. List each one (whether individuals of a) Name and address of each independent contractor paid more		'None ') (b) Type of s	arino e	c) Compensation
(a) wante and address of each independent contractor paid more	man \$50,000	(b) Type of s	CIVICE	
NONE				
		_		
Total number of others receiving over				
\$50,000 for professional services	0			

Sch	edule A (i	Form 990 or 990-EZ) 2002 CHILDREN OF THE NATIONS 91	-170255	1 F	Page 2
Pa	ert III	Statements About Activities (See page 2 of the instructions)		Yes	No
	public of lobbying or line i c	ne year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence of pinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the activities \$ (Must equal amounts on line 38, Part of Part VI-B)	ı VI-A,		х
	"Yes," mı	tions that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking ust complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities ne year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors,			
	person is	directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such a affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," a detailed statement explaining the transactions)		!	
		hange, or leasing of property?	<u>2a</u>	ļ	х
b	Lending	of money or other extension of credit?	<u>2b</u>		х
C	Furnishir	ng of goods, services, or facilities?	2c	. <u> </u>	х
d	Payment	of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
e	Transter	of any part of its income or assets?	2e		X
		organization make grants for scholarships, fellowships, student loans, etc ? (See Note below) ave a section 403(b) annuity plan for your employees?	3		X
Note	Attach	n a statement to explain how the organization determines that individuals or organizations receiving grants or loans therance of its charitable programs "qualify" to receive payments			
Pa	rt IV	Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)			-
The	org <u>aniza</u> t	ion is not a private foundation because it is. (Please check only ONE applicable box.)			
5 6		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) 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, and state	city,		
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(I)(A)(N)		
11a		(Also complete the Support Schedule in Part IV-A.) 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.)			
116		A community trust. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)			
12	\mathbf{x}	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gros	s		
		receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% (ıf		
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acq	urred		
		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 organization (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)(2))		_	
		Provide the following information about the supported organizations. (See page 5 of the instructions.)			
		(a) Name(s) of supported organization(s)	(b) Lin	e numl om abo	ve
-					
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)			

Total support for section 509(a)(2) test Enter amount on line 23, column (e)

Public support percentage (line 27e (numerator) divided by line 27f (denominator))

Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

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

NONE

27g 99.9739%

27b .0261%

Schedule A (Form 990 or 990 EZ) 2002

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.

1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50,

Schedule A (Form 990 or 990-EZ) 2002

34b

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

	(To be complet	ed ONLY by an eligible organiz	ation that filed Form 576	3)					
Che	ck 🕨 a 🔃 if the organiz	ation belongs to an affiliated gi	oup Check	▶ b	_rt	you ch	ecked "a" and "limite	contro	provisions apply
		imits on Lobbying Ex m "expenditures" means amou					(a) Affiliated gro totals	ıp	(b) To be completed for ALL electing organizations
	·	<u> </u>	· · · · · · · · · · · · · · · · · · ·			П	N/A		
36	Total lobbying expenditures t	to influence public opinion (gra	ssroots lobbying)			36	2., 22		
37	Total lobbying expenditures t	o influence a legislative body (direct lobbying)			37			
38	Total lobbying expenditures (- +,			38			
39	Other exempt purpose expen	ditures				39		_	
40	Total exempt purpose expend	ditures (add lines 38 and 39)				40	_	·	
41		L Enter the amount from the fo	llowing table -				· · · · · ·		
	If the amount on line 40 is -	The lobbying	nontaxable amount is -						
	Not over \$500 000	20% of the amou	int on line 40		``				
	Over \$500 000 but not over \$1 000	0 000 \$100 000 plus 15	5% of the excess over \$500 0	00					
	Over \$1 000 000 but not over \$1 5	00 000 \$175 000 plus 10	% of the excess over \$1 000	000		41			
	Over \$1 500 000 but not over \$17	000 000 \$225 000 plus 59	of the excess over \$1 500 0	00					,
	Over \$17 000 000	\$1 000 000			j] [1
42	Grassroots nontaxable amou	nt (enter 25% of line 41)				42]
43	Subtract line 42 from line 36	Enter -0- if line 42 is more tha	n line 36			43			
44	Subtract line 41 from line 38	Enter -0- if line 41 is more tha	n line 38			44			
	Caution If there is an amo	ount on either line 43 or line	44, you must file Forn	4720					
-		(Some organizations that made below. See the instru	uctions for lines 45 throu	gh 50 on (page 1	11 of th			27./2
		7-3							N/A
	endar year (or al year beginning in)	(a) 2002	(b) 2001		(c) 2000)	(d) 1999		(e) Total
45	Lobbying nontaxable								
_	amount								0.
46	Lobbying ceiling amount						ı		_
	(150% of line 45(e))								0.
47	Total lobbying								
_	expenditures								0.
48	Grassroots nontaxable								
40	Grassroots soling amount	 - 							0.
49	Grassroots ceiling amount								
	(150% of line 48(e)) Grassroots lobbying								0.
ąυ	expenditures								0.
P		Activity by Nonelectii	ng Public Chariti	es				_	<u> </u>
		nly by organizations that did no	-		1 of th	ie instri	uctions)		N/A
Dur		on attempt to influence national					t to	1	
	· ·	lative matter or referendum, th	-	,	 ,		Yes	No	Amount
	Volunteers		•				<u> </u>	1	<u> </u>
b		clude compensation in expense	es reported on lines c thr	ough h 1			_	1	1
c	Media advertisements		, J J	,				1	1
d	Mailings to members, legislat	ors, or the public						1	
е	Publications, or published or								
f	Grants to other organizations								
	-	, their staffs, government offici	ale or a lagrelature hody						
g	Direct contact min tegistators	, and decite, gordininent biller	ais, or a legislative body				J	1	

ı 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

0.

1	•				
Schedul	e A (Form 990 or 990-EZ) 200	2 CHILDREN OF TH	E NATIONS	·	91-1702551 Page 8
Part		garding Transfers To an zations (See page 12 of the inst		d Relationships With No	oncharitable
51 C		directly or indirectly engage in any o		er organization described in section	
		section 501(c)(3) organizations) or			
		ganization to a noncharitable exemp		on gameatons	Yes No
	(ı) Cash				51a(ı) X
(ii) Other assets				a (n) X
	Other transactions				1 1 1
		ets with a noncharitable exempt orga			b(i) X
	n) Rental of facilities, equipme	noncharitable exempt organization			b(ii) X
	v) Reimbursement arrangeme				b(iii) X b(iv) X
-	v) Loans or loan guarantees				b(v) X
(\	n) Performance of services or	membership or fundraising solicita	tions		b(vi) X
		mailing lists, other assets, or paid e			c X
		e is "Yes," complete the following sc			f the
		given by the reporting organization			
		nent, show in column (d) the value o	of the goods, other assets, o		N/A
(a) Line no	(b) Amount involved	(c) Name of noncharitable ex	empt organization	Description of transfers, transact	l) IONS, and sharing arrangements
					
			 -	· · · · · · · · · · · · · · · · · · ·	<u> </u>
_					
					
			 -		 -
					· · · · · · · · · · · · · · · · · · ·
	- <u>-</u>				
					
	-				
					<u> </u>
2 a Is	the organization directly or ind	directly affiliated with, or related to, o	one or more tax-exempt org	anizations described in section 501	(c) of the
Co	ode (other than section 501(c)	(3)) or in section 527?			Yes X No
þ lf	Yes, complete the following s	chedule N/A			 ,
	(a) Name of org	ianization	(b) Type of organization	(c) Description of)
	- Hame of dig		Type of organization	Description of	relationship
		<u>-</u>	 -		-
		·			
					<u>.</u>
_					
					

FORM 990	OTHER PROGRAM SERV	ICES	STATEMENT	1
DESCRIPTION		GRANTS AND ALLOCATIONS	EXPENSES	
AFRICAN STUDENTS REVENUE INTERNS REVENUE			1,77	70.
TOTAL TO FORM 990, PART III,	LINE E		2,44	40.

Children of the Nations, EIN 91-1702551
Fixed Asset Depreciation Worksheet
Form 990 Part IV Balance Sheets Line 57b Attachment
Tax Year 2002

COTN Depreciation Schedule					Lle		
Item	Date	Cost	Salvage	Recovery	yrs	Method	Depr
EQUIPMENT							Amount
1995 Canon BJC-6000 Printer	1995	\$200	\$0	\$200	2	SL	
1995 FAX	1995	\$300	\$0	\$300	9	ಸ	\$36 00
1996 Computer	1995	\$270	\$0	\$270	ß	<u>გ</u>	
1997 Computer	1996	\$1,000	\$ 0	\$1,000	2	ಸ	
1997 Phone System	1996	\$500	\$0	\$200	9	S	\$58 34
1998 Phone System	1998	\$300	\$0	\$300	10	SL	\$33 75
1999 Cannon Copier	1999	\$865	\$0	\$865	9	รเ	
1999 Home Office Phone	1999	\$76	\$0	\$76	10	SL	\$8 40
2001 Compaq 1711 CL Computer	2001	\$1,600	\$0	\$1,600	2	SL	
Battery Backup	1999	\$108	\$0	\$108	က	SL	\$27 00
Chris' Cell Phone	1996	\$250	\$ 0	\$250	10	S	\$30 00
Compaq Computer	1999	\$250	0\$	\$250	ß	당	\$62 50
HP Laser 4000 Printer	1996	\$200	\$	\$500	ស	ร	
HP Photo Scanner	1996	\$500	0\$	\$500	2	S	
HP Photo Smart Printer	1996	\$1,200	\$0	\$1,200	2	SF	
Office Furniture	1995	\$500	\$0	\$500	유	S	\$60 00
Storage Racks	1996	\$700	\$20	\$650	9	SL	\$76 00
VEHICLES							•
1985 Mazda Truck B2000	1999	\$2,650	\$250	\$2,400	9	S	\$480 00
Blue Bus	1996	\$100	\$10	06\$	6	ร	\$12 00
Ford Van	1996	\$3,000	\$500	\$2,500	ß	જ	
GMC Truck	1995	\$3,000	\$600	\$2,400	9	ร	
Green Truck	1999	\$3,000	\$250	\$2,750	ည	ร	\$687 50
		\$20,869	\$1,660	\$19,609			\$1,571