

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

2018Open to Public
Inspection

A For the 2018 calendar year, or tax year beginning _____, and ending _____	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization JERICO ROAD MINISTRIES, INC.
	Doing business as
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO Box 864
	City or town, state or province, country, and ZIP or foreign postal code BROOKSVILLE FL 34605
D Employer identification number 59-3547464	
E Telephone number	
G Copies received \$ 1,365,432	
F Name and address of principal officer: Pastor Andrew Chamberlin 11153 Sheffield Rd Spring Hill FL 34608	
H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
J Website: ▶ www.jerichoroad.net	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
L Year of formation: 1998 M State of legal domicile: FL	
H(c) Group exemption number ▶	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To lovingly offer hope and help to the economically, emotionally, and spiritually impoverished.	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 8
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5 43
	6 Total number of volunteers (estimate if necessary)	6 0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0
7b Net unrelated business taxable income from Form 990-T, line 38	7b 0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 507,490 Current Year: 398,552
	9 Program service revenue (Part VIII, line 2g)	8,419 7,422
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	252 2,068
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,089,566 957,390
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,605,727 1,365,432
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	724,088 668,300
	16a Professional fundraising fees (Part IX, column (A), line 11e)	66,959 70,138
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 86,342	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	794,170 739,356
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,585,217 1,477,794
19 Revenue less expenses. Subtract line 18 from line 12	20,510 -112,362	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year: 2,072,100 End of Year: 2,948,742
	21 Total liabilities (Part X, line 26)	602,788 1,591,792
	22 Net assets or fund balances. Subtract line 21 from line 20	1,469,312 1,356,950

Part II Signature Block

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.

Sign Here	Signature of officer	Date		
	Jason Smith Type or print name and title	President/Director		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if PTIN
	Judson B. Baggett, CPA	Judson B. Baggett, CPA	08/08/19	self-employed P00537236
	Firm's name ▶ Baggett, Reutimann & Associates, CPAs PA	Firm's EIN ▶ 59-2916030		
	Firm's address ▶ Zephyrhills, FL 33542-1629	Phone no. 813-788-2155		

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes NoFor Paperwork Reduction Act Notice, see the separate instructions.
DAAForm **990** (2018)

Part III 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:

To lovingly offer hope and help to the economically, emotionally, and spiritually impoverished.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

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 \$ **1,056,504** including grants of \$) (Revenue \$)

To lovingly proclaim the gospel of Jesus Christ to the economically, emotionally, and spiritually impoverished by responding to their basic physical and emotional needs and by promoting Christian growth as characterized by a productive and changed life.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe in Schedule O.)

(Expenses \$ **108,092** including grants of \$) (Revenue \$ **7,422**)

4e Total program service expenses **1,164,596**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
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		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		X
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		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
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	X	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
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? If "Yes," complete Schedule G, Part I (see instructions)	X	
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	X	
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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		X

Part IV Checklist of Required Schedules (continued)

		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		X
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		X
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
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		X
25b			X
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		X
26			X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
27			X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28a			X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b			X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
32			X
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		X
33			X
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		X
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.		X
38			X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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		
1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
1c			X

Part 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 43		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
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	X
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?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
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?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? <i>Note.</i> See the instructions for additional information the organization must report on Schedule O.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
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? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent.		
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?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
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.		<input checked="" type="checkbox"/>

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		<input checked="" type="checkbox"/>
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? If "No," go to line 13.		<input checked="" type="checkbox"/>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.		
13	Did the organization have a written whistleblower policy?		<input checked="" type="checkbox"/>
14	Did the organization have a written document retention and destruction policy?		<input checked="" type="checkbox"/>
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?		
a	The organization's CEO, Executive Director, or top management official.	<input checked="" type="checkbox"/>	
b	Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		<input checked="" type="checkbox"/>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **None**
- 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 Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**

Jericho Road Ministries, INC.
Brooksville

PO Box 864

FL 34605

352-799-2912

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****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) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Cheryl Hart	2.00									
Director	0.00	X					42,670	0	0	
(2) Bryan Wall	40.00									
VP Finance	0.00	X					32,292	0	0	
(3) James Jackson	2.00									
Director	0.00	X					20,022	0	0	
(4) Kevin Prada	2.00									
Director	0.00	X					17,888	0	0	
(5) John Murphy	2.00									
Director	0.00	X					0	0	0	
(6) John Mitten	2.00									
Director	0.00	X					0	0	0	
(7) Morris Porton	2.00									
Director	0.00	X					0	0	0	
(8) Candace Sylvia Preston	2.00									
Director	0.00	X					0	0	0	
(9) Pastor Andrew Chamberlin	40.00									
CEO	0.00			X			22,575	0	0	
(10) Rev. Bruce Gimbel	10.00									
CEO	0.00			X			8,610	0	0	
(11) Jason Smith	4.00									
President/Director	0.00			X			0	0	0	

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	134,804			
	d Related organizations	1d				
	e Government grants (contributions)	1e	46,210			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	217,538			
	g Noncash contributions included in lines 1a-1f	\$	64,799			
	h Total. Add lines 1a-1f		398,552			
Program Service Revenue	2a Program Service Revenue	Busn. Code	7,422	7,422		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		7,422			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,068	2,068		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				0
		(ii) Other				
						0
		b Less: cost or other basis & sales exps.				
	c Gain or (loss)					
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ 134,804 of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Busn. Code				
11a Thrift Store Revenue		957,390	957,390			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		957,390				
12 Total revenue. See instructions.		1,365,432	966,880	0	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	572,790	468,909	103,881	
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	33,079	17,291	15,788	
10 Payroll taxes	62,431	53,540	8,891	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17	70,138			70,138
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	1,023	1,023		
13 Office expenses	27,011	9,564	6,883	10,564
14 Information technology	3,826		2,314	1,512
15 Royalties				
16 Occupancy	195,034	195,034		
17 Travel	5,565	570	4,995	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	49,929	49,929		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	74,502	29,227	45,275	
23 Insurance	49,054	41,187	7,867	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Utilities	78,870	78,870		
b Shelter Supplies	51,488	51,488		
c Taxes Licenses & Permits	37,901	30,756	7,145	
d Fuel Gas & Oil	29,116	29,116		
e All other expenses	136,037	108,092	23,817	4,128
25 Total functional expenses. Add lines 1 through 24e	1,477,794	1,164,596	226,856	86,342
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X

		(A)		(B)		
		Beginning of year		End of year		
Assets	1	Cash—non-interest bearing	160,385	1	90,283	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified persons (as defined 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 organizations (see instructions). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	94,420	8	81,769	
	9	Prepaid expenses and deferred charges	5,595	9	1,720	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	3,347,244		
	b	Less: accumulated depreciation	10b	602,848		
	11	Investments—publicly traded securities	1,657,846	10c	2,744,396	
	12	Investments—other securities. See Part IV, line 11	47,062	11		
	13	Investments—program-related. See Part IV, line 11		12		
	14	Intangible assets		13		
	15	Other assets. See Part IV, line 11	106,792	14	20,354	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,072,100	15	10,220		
Liabilities	17	Accounts payable and accrued expenses	7,990	16	2,948,742	
	18	Grants payable		17	8,541	
	19	Deferred revenue		18		
	20	Tax-exempt bond liabilities		19		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		20		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21		
	23	Secured mortgages and notes payable to unrelated third parties		22		
	24	Unsecured notes and loans payable to unrelated third parties	524,558	23		
	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	70,240	24	1,457,221	
	26	Total liabilities. Add lines 17 through 25	602,788	25	126,030	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			26	1,591,792	
	27	Unrestricted net assets	1,469,312	27	1,356,950	
	28	Temporarily restricted net assets		28		
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	1,469,312	33	1,356,950		
34	Total liabilities and net assets/fund balances	2,072,100	34	2,948,742		

Part XI Reconciliation of Net AssetsCheck 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	1,365,432
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,477,794
3	Revenue less expenses. Subtract line 2 from line 1	3	-112,362
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,469,312
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	1,356,950

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Federal Statements

Statement 1 - Form 4562, Line 42 - Amortization

Description	Amortization Beg Date	Amortizable Amount	Code Section	Period / Percent	Current Year Amortization
Amortization - LOC	12/21/18	\$ 2,719	248	1.0	227
Loan Costs Mondon Hill	12/21/18	2,697	248	20.0	11
Loan Costs Wiscon	12/21/18	8,172	248	20.0	34
Loan Costs County Line	12/21/18	1,405	197	10.0	12
Loan Costs Howell	12/21/18	3,921	197	20.0	16
Total		\$ 18,914			\$ 300

SCHEDULE A
(Form 990 or 990-EZ)
Public Charity Status and Public Support

OMB No. 1545-0047

2018

 Open to Public
 Inspection

 Department of the Treasury
 Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

Name of the organization

JERICHO ROAD MINISTRIES, INC.

Employer identification number

59-3547464
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 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 exempt 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).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations []

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2018

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	744,241	572,990	632,760	507,490	398,552	2,856,033
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	744,241	572,990	632,760	507,490	398,552	2,856,033
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						2,856,033

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	744,241	572,990	632,760	507,490	398,552	2,856,033
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	184	68	358	252		862
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						2,856,895
12 Gross receipts from related activities, etc. (see instructions)					12	2,065,117

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	99.97%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	99.96%
16a 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 <input type="checkbox"/>		
b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 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 <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 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 <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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 Total. Add lines 1 through 5						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
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						
c Add lines 10a and 10b						
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.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in 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?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 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).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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.)		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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?		
11a			
b	A family member of a person described in (a) above?		
11b			
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c			

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2			

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1			

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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 supported organizations played in this regard.		
3			

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b			
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
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	
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	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
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			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
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 Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

**SCHEDULE D
(Form 990)**

 Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2018

 Open to Public
Inspection

Name of the organization

Employer identification number

JERICO ROAD MINISTRIES, INC.
59-3547464
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	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
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 conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Preservation of a certified historic structure	
2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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 ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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.

1a 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.	
b 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:	
(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 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:	
a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

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):

- a Public exhibition
 b Scholarly research
 c Preservation for future generations
 d Loan or exchange programs
 e Other

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 solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	
d Additions during the year	
e Distributions during the year	
f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
 b Permanent endowment %
 c Temporarily restricted endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		503,720		503,720
b Buildings		2,595,031	406,078	2,188,953
c Leasehold improvements				
d Equipment		248,493	196,770	51,723
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 2,744,396

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Current Portion Long Term Debt	58,234
(3) Capital City LOC	55,898
(4) Payroll Liabilities	7,013
(5) Sales Tax Payable	2,942
(6) Other Current	1,943
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	126,030

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XIII Supplemental Information *(continued)*

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**SCHEDULE G
(Form 990 or 990-EZ)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 8a.

▶ Attach to Form 990 or Form 990-EZ.

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

Name of the organization

JERICHO ROAD MINISTRIES, INC.

Employer identification number

59-3547464

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 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.

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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported 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 (add col. (a) through col. (c))
		<u>Direct Mail</u> (event type)	<u></u> (event type)	<u>None</u> (total number)	
Revenue	1	Gross receipts	134,804		134,804
	2	Less: Contributions	134,804		134,804
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bings	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	Yes %	Yes %	Yes %	
		No	No	No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain:

**SCHEDULE M
(Form 990)**

 Department of the Treasury
Internal Revenue Service

Name of the organization

Noncash Contributions

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ 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**
JERICO ROAD MINISTRIES, INC.

Employer identification number

59-3547464
Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()	X	2	64,799	
27 Other ▶ ()				
28 Other ▶ ()				
29 Number of Forms 8263 received by the organization during the tax year for contributions for which the organization completed Form 8263, Part IV, Donee Acknowledgement				29

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) 2018

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

Area with horizontal dashed lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

JERICHO ROAD MINISTRIES, INC.

Employer identification number

59-3547464

Form 990, Part III, Line 4d - All Other Accomplishments

To lovingly proclaim the gospel of Jesus Christ to the economically, emotionally, and spiritually impoverished by responding to their basic physical and emotional needs and by promoting Christian growth as characterized by a productive and changed life.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The board of directors is provided with a copy of the Form 990 by the executive director to review and approve at a board meeting prior to the form being filed with the IRS>

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

The ministry reviews all contracts and financial commitments on a monthly basis to ensure compliance with the conflict of interest policy.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The executive committee of the board of directors reviews the performance of the executive director and determines the executive director's compensation, taking into consideration both performance and funding availability.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

No documents available to the public

Form **4562**
Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172

2018Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.Attachment
Sequence No. **179**

Name(s) shown on return

JERICO ROAD MINISTRIES, INC.

Identifying number

59-3547464

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,000,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,500,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	5,451
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	68,034

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	73,485
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
7-year GDS Property:											
106	JH Chapel Chairs	12/11/18	2,038			X	0	7	HY 200DB	0	2,038
			<u>2,038</u>				<u>0</u>			<u>0</u>	<u>2,038</u>
15-year GDS Property:											
110	Fencing - Wiscon	5/25/18	3,413			X	0	15	HY 150DB	0	3,413
			<u>3,413</u>				<u>0</u>			<u>0</u>	<u>3,413</u>
Other Depreciation:											
1	Building-Mondon Hill Men's Shelter	1/01/99	35,580				35,580	39	MO S/L	16,422	913
7	Building-Mondon Hill Men's Shelter	1/01/00	4,976				4,976	39	MO S/L	2,292	127
8	Shelter Garage Renovations	10/30/01	1,167				1,167	39	MO S/L	485	30
9	Storage Shed-Mondon Hill	9/17/01	2,035				2,035	39	MO S/L	850	52
10	Engineering Surveying Dev Wiscon Rd	1/24/02	2,930				2,930	39	MO S/L	1,199	75
11	Wiscon Road Development	10/17/03	15,435				15,435	0	-- Memo	0	0
12	Garage Renovations	5/31/02	3,547				3,547	39	MO S/L	1,421	91
13	Wiscon Building	10/12/04	418,435				418,435	39	MO S/L	141,713	10,729
15	Wiscon Bldg Impact Fees	7/14/05	21,634				21,634	39	MO S/L	6,911	554
16	Bell Avenue Transition House	9/18/06	110,946				110,946	39	MO S/L	32,135	2,845
17	Shelter Roof-Mondon Hill Mens Shelter	5/30/06	19,416				19,416	39	MO S/L	5,788	498
18	Wiscon Improvements	1/31/06	19,093				19,093	39	MO S/L	5,855	489
19	Fencing Howell Avenue Property	10/01/07	5,000				5,000	15	MO S/L	3,862	334
20	Building - Howell Avenue Marys House	7/10/07	249,499				249,499	39	MO S/L	66,950	6,398
21	Shelter Building-Mondon Hill Mens Shelter	2/01/07	34,398				34,398	39	MO S/L	9,592	882
22	Barn Renovations	1/01/11	20,091				20,091	39	MO S/L	3,584	515
23	Stewardships Buidings Renovations	10/06/11	33,235				33,235	39	MO S/L	5,290	852
24	11014 Broad Street	6/13/12	62,063				62,063	39	MO S/L	8,752	1,592
25	Showcases/Counters	8/01/08	2,249				2,249	7	MO S/L	2,249	0
26	Gondolas/Shelving Winchester	8/04/08	5,930				5,930	5	MO S/L	5,930	0
27	Shelving (Winchester)	8/28/08	942				942	5	MO S/L	942	0
28	Shelving was POTO	5/04/11	19,352				19,352	5	MO S/L	19,352	0
29	Rack/Double Rack was POTO	10/11/12	327				327	5	MO S/L	327	0
30	Land-Mondon Hill Mens Shelter	1/01/99	10,000				10,000	0	-- Land	0	0
31	Wiscon Road Property	12/31/01	63,379				63,379	0	-- Land	0	0
32	Sign (Wincheser)	7/21/08	5,044				5,044	5	MO S/L	5,044	0
33	Sign was for Plaza at the Oaks	2/16/11	5,861				5,861	5	MO S/L	5,861	0
34	2010 King American Enclosed Trailer	3/31/10	4,006				4,006	5	MO S/L	4,006	0
36	98 Ford Yellow Box Truck #12	8/27/07	6,000				6,000	5	MO S/L	6,000	0
37	2002 GMC Savana Box Truck #33	1/15/08	9,035				9,035	5	MO S/L	9,035	0
38	2006 Ford Freestar Van	7/28/08	11,094				11,094	5	MO S/L	11,094	0
39	2002 GMC Savana Box Truck #44	1/15/08	9,035				9,035	5	MO S/L	9,035	0
40	07 Ford F-150	3/22/10	12,700				12,700	5	MO S/L	12,700	0
41	2010 Triple Crown Flatbed Trailer	3/31/10	2,571				2,571	5	MO S/L	2,571	0
43	2007 Chevy Box Truck	2/14/12	12,500				12,500	5	MO S/L	12,500	0
46	2002 Chevy Astro Van	2/28/06	6,000				6,000	5	MO S/L	6,000	0
52	Men's Shelter Fencing	5/30/13	7,430				7,430	15	MO S/L	2,270	496
53	Bell Ave. Water Heater	5/10/13	1,207				1,207	7	MO S/L	804	173
54	Women's Shelter Fencing	5/02/13	5,821				5,821	15	MO S/L	1,811	388
56	2011 Ford E350 Econline Wagon	2/19/13	18,172				18,172	5	MO S/L	15,522	2,650
60	Hustler Spot Mower -48	3/31/10	3,799				3,799	5	MO S/L	3,799	0
61	Broad Street Church Property	6/13/12	50,000				50,000	0	-- Land	0	0
62	Howell Ave. Stewardship	7/10/07	45,000				45,000	0	-- Land	0	0
63	Bell Ave House	9/18/06	11,827				11,827	0	-- Land	0	0
64	11014 Broad St. Improvements	5/06/13	9,891				9,891	15	MO S/L	3,077	660
66	Loan Cost Amort	4/05/13	9,789				9,789	15	MO S/L	3,100	652
	Sold/Scrapped: 12/21/18										
67	Driveway Repaving & reseal Womens Shell	6/27/14	8,200				8,200	5	MO S/L	5,740	1,640
68	Roofing-Womens' Shelter	9/19/14	3,680				3,680	39	MO S/L	306	95
69	Privacy fence - Bell Ave	6/27/14	1,383				1,383	15	MO S/L	323	92
70	Mitsubishi A/C - Chapel	3/17/14	2,801				2,801	15	MO S/L	700	186
73	Bunk Beds Bell Ave.	4/07/14	4,758				4,758	7	MO S/L	2,549	679
75	Husqvarna RZ 463 Mower	2/17/14	2,564				2,564	7	MO S/L	1,404	367
76	Misc Improvements	12/31/14	561				561	39	MO S/L	43	15
77	Building - Joshua House	7/07/15	482,090				482,090	39	MO S/L	30,903	12,362
78	Alumminum Carport - Wiscon	8/03/15	2,650				2,650	15	MO S/L	427	176
79	Rain Gutters - Joshua House	8/04/15	1,373				1,373	15	MO S/L	222	91

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
80	Lockers - Joshua House	8/14/15	882				882	15 MO S/L	142	59
81	12 Bunk Beds, 6Beds - Joshua House	7/07/15	11,142				11,142	7 MO S/L	3,980	1,591
82	Kitchen Items - Joshua House	7/07/15	768				768	7 MO S/L	275	109
83	Bookcases (10) - Joshua House	7/13/15	1,891				1,891	7 MO S/L	675	270
84	Office Chairs - Joshua House	7/13/15	1,425				1,425	7 MO S/L	509	203
85	Pool Table- Joshua House	7/22/15	500				500	7 MO S/L	172	72
86	Conference Table - Joshua House	8/01/15	1,500				1,500	7 MO S/L	518	215
87	Wardrobes - Joshua House	8/03/15	2,372				2,372	7 MO S/L	819	339
88	A/C REPAIR	8/07/15	4,700				4,700	5 MO S/L	2,272	940
89	Printer Brother - Joshua House	8/11/15	560				560	5 MO S/L	271	112
90	Storage Containers	2/19/15	2,469				2,469	7 MO S/L	1,000	352
91	20' Storage Container	2/19/15	2,495				2,495	7 MO S/L	1,009	357
92	20' Storage Container	2/20/15	2,463				2,463	7 MO S/L	997	352
93	20' Storage Container	4/28/15	2,300				2,300	7 MO S/L	877	328
94	2011 Ford E350 Box Truck	6/16/15	12,825				12,825	5 MO S/L	6,413	2,565
95	2014 E350 S2	12/03/15	23,076				23,076	5 MO S/L	9,615	4,615
96	County Line Road	6/16/15	162,970				162,970	0 -- Land	0	0
97	Loan Cost	2/16/15	2,339				2,339	15 MO S/L	442	156
98	2010 Ford Cargo Van (White)	2/10/16	9,272				9,272	5 MO S/L	3,554	1,855
99	2014 Ford E350 Van	8/29/16	22,227				22,227	5 MO S/L	5,927	4,446
100	Box Trailer - Repairs axle replacement	1/12/17	839				839	5 MO S/L	168	167
101	Hydraulic lift for truck	4/24/17	3,268				3,268	5 MO S/L	436	653
102	4 Filing cabinets for Joshua House	1/19/17	736				736	5 MO S/L	135	147
103	multi-Ladderw/paddle lock to lock in back	6/23/17	202				202	5 MO S/L	20	41
104	Butler Heating & A/C	10/24/17	4,395				4,395	15 MO S/L	49	293
105	Solar Lights for womens shelter walkway	10/24/17	762				762	15 MO S/L	8	51
107	Land - Ridge Manor	12/21/18	160,544				160,544	0 -- Land	0	0
108	Building - County Line	12/21/18	992,195				992,195	39 MO S/L	0	0
109	WS Flooring	7/23/18	4,306				4,306	37 MO S/L	0	48
	Total Other Depreciation		<u>3,353,924</u>				<u>3,353,924</u>		<u>539,030</u>	<u>68,034</u>
	Total ACRS and Other Depreciation		<u>3,353,924</u>				<u>3,353,924</u>		<u>539,030</u>	<u>68,034</u>
Amortization:										
111	Amortization - LOC	12/21/18	2,719				2,719	1 MO Amort	0	227
112	Loan Costs Mondon Hill	12/21/18	2,697				2,697	20 MO Amort	0	11
113	Loan Costs Wiscon	12/21/18	8,172				8,172	20 MO Amort	0	34
114	Loan Costs County Line	12/21/18	1,405				1,405	10 MO Amort	0	12
115	Loan Costs Howell	12/21/18	3,921				3,921	20 MO Amort	0	16
			<u>18,914</u>				<u>18,914</u>		<u>0</u>	<u>300</u>
	Grand Totals		<u>3,378,289</u>				<u>3,372,838</u>		<u>539,030</u>	<u>73,785</u>
	Less: Dispositions and Transfers		<u>9,789</u>				<u>9,789</u>		<u>3,100</u>	<u>652</u>
	Less: Start-up/Org Expense		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>3,368,500</u>				<u>3,363,049</u>		<u>535,930</u>	<u>73,133</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
7-year GDS Property:											
106	JH Chapel Chairs	12/11/18	2,038			X	0	7	HY 200DB	0	2,038
			<u>2,038</u>				<u>0</u>			<u>0</u>	<u>2,038</u>
15-year GDS Property:											
110	Fencing - Wiscon	5/25/18	3,413			X	0	15	HY 150DB	0	3,413
			<u>3,413</u>				<u>0</u>			<u>0</u>	<u>3,413</u>
Non-Residential Real Property:											
108	Building - County Line	12/21/18	992,195				992,195	39	MMS/L	0	1,060
109	WS Flooring	7/23/18	4,306				4,306	39	MMS/L	0	51
			<u>996,501</u>				<u>996,501</u>			<u>0</u>	<u>1,111</u>
Other Depreciation:											
1	Building-Mondon Hill Men's Shelter	1/01/99	0				0	0	HY	0	0
7	Building-Mondon Hill Men's Shelter	1/01/00	0				0	0	HY	0	0
8	Shelter Garage Renovations	10/30/01	0				0	0	HY	0	0
9	Storage Shed-Mondon Hill	9/17/01	0				0	0	HY	0	0
10	Engineering Surveying Dev Wiscon Rd	1/24/02	0				0	0	HY	0	0
11	Wiscon Road Development	10/17/03	0				0	0	HY	0	0
12	Garage Renovations	5/31/02	0				0	0	HY	0	0
13	Wiscon Building	10/12/04	0				0	0	HY	0	0
15	Wiscon Bldg Impact Fees	7/14/05	0				0	0	HY	0	0
16	Bell Avenue Transition House	9/18/06	0				0	0	HY	0	0
17	Shelter Roof-Mondon Hill Mens Shelter	5/30/06	0				0	0	HY	0	0
18	Wiscon Improvements	1/31/06	0				0	0	HY	0	0
19	Fencing Howell Avenue Property	10/01/07	0				0	0	HY	0	0
20	Building - Howell Avenue Marys House	7/10/07	0				0	0	HY	0	0
21	Shelter Building-Mondon Hill Mens Shelter	2/01/07	0				0	0	HY	0	0
22	Barn Renovations	1/01/11	0				0	0	HY	0	0
23	Stewardships Buidings Renovations	10/06/11	0				0	0	HY	0	0
24	11014 Broad Street	6/13/12	0				0	0	HY	0	0
25	Showcases/Counters	8/01/08	0				0	0	HY	0	0
26	Gondolas/Shelving Winchester	8/04/08	0				0	0	HY	0	0
27	Shelving (Winchester)	8/28/08	0				0	0	HY	0	0
28	Shelving was POTO	5/04/11	0				0	0	HY	0	0
29	Rack/Double Rack was POTO	10/11/12	0				0	0	HY	0	0
30	Land-Mondon Hill Mens Shelter	1/01/99	0				0	0	HY	0	0
31	Wiscon Road Property	12/31/01	0				0	0	HY	0	0
32	Sign (Wincheser)	7/21/08	0				0	0	HY	0	0
33	Sign was for Plaza at the Oaks	2/16/11	0				0	0	HY	0	0
34	2010 King American Enclosed Trailer	3/31/10	0				0	0	HY	0	0
36	98 Ford Yellow Box Truck #12	8/27/07	0				0	0	HY	0	0
37	2002 GMC Savana Box Truck #33	1/15/08	0				0	0	HY	0	0
38	2006 Ford Freestar Van	7/28/08	0				0	0	HY	0	0
39	2002 GMC Savana Box Truck #44	1/15/08	0				0	0	HY	0	0
40	07 Ford F-150	3/22/10	0				0	0	HY	0	0
41	2010 Triple Crown Flatbed Trailer	3/31/10	0				0	0	HY	0	0
43	2007 Chevy Box Truck	2/14/12	0				0	0	HY	0	0
46	2002 Chevy Astro Van	2/28/06	0				0	0	HY	0	0
52	Men's Shelter Fencing	5/30/13	0				0	0	HY	0	0
53	Bell Ave, Water Heater	5/10/13	0				0	0	HY	0	0
54	Women's Shelter Fencing	5/02/13	0				0	0	HY	0	0
56	2011 Ford E350 Econline Wagon	2/19/13	0				0	0	HY	0	0
60	Hustler Spot Mower -48	3/31/10	0				0	0	HY	0	0
61	Broad Street Church Property	6/13/12	0				0	0	HY	0	0
62	Howell Ave. Stewardship	7/10/07	0				0	0	HY	0	0
63	Bell Ave House	9/18/06	0				0	0	HY	0	0
64	11014 Broad St. Improvements	5/06/13	0				0	0	HY	0	0
66	Loan Cost Amort	4/05/13	0				0	0	HY	0	0
	Sold/Scrapped: 12/21/18										
67	Driveway Repaving & reseal Womens Shelt	6/27/14	0				0	0	HY	0	0
68	Roofing-Womens' Shelter	9/19/14	0				0	0	HY	0	0
69	Privacy fence - Bell Ave	6/27/14	0				0	0	HY	0	0

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
70	Mitsubishi A/C - Chapel	3/17/14	0				0	0 HY	0	0
73	Bunk Beds Bell Ave.	4/07/14	0				0	0 HY	0	0
75	Husqvarna RZ 463 Mower	2/17/14	0				0	0 HY	0	0
76	Misc Improvements	12/31/14	0				0	0 HY	0	0
77	Building - Joshua House	7/07/15	0				0	0 HY	0	0
78	Alumminium Carport - Wiscon	8/03/15	0				0	0 HY	0	0
79	Rain Gutters - Joshua House	8/04/15	0				0	0 HY	0	0
80	Lockers - Joshua House	8/14/15	0				0	0 HY	0	0
81	12 Bunk Beds, 6Beds - Joshua House	7/07/15	0				0	0 HY	0	0
82	Kitchen Items - Joshua House	7/07/15	0				0	0 HY	0	0
83	Bookcases (10) - Joshua House	7/13/15	0				0	0 HY	0	0
84	Office Chairs - Joshua House	7/13/15	0				0	0 HY	0	0
85	Pool Table- Joshua House	7/22/15	0				0	0 HY	0	0
86	Conference Table - Joshua House	8/01/15	0				0	0 HY	0	0
87	Wardrobes - Joshua House	8/03/15	0				0	0 HY	0	0
88	A/C REPAIR	8/07/15	0				0	0 HY	0	0
89	Printer Brother - Joshua House	8/11/15	0				0	0 HY	0	0
90	Storage Containers	2/19/15	0				0	0 HY	0	0
91	20' Storage Container	2/19/15	0				0	0 HY	0	0
92	20' Storage Container	2/20/15	0				0	0 HY	0	0
93	20' Storage Container	4/28/15	0				0	0 HY	0	0
94	2011 Ford E350 Box Truck	6/16/15	0				0	0 HY	0	0
95	2014 E350 S2	12/03/15	0				0	0 HY	0	0
96	County Line Road	6/16/15	0				0	0 HY	0	0
97	Loan Cost	2/16/15	0				0	0 HY	0	0
98	2010 Ford Cargo Van (White)	2/10/16	0				0	0 HY	0	0
99	2014 Ford E350 Van	8/29/16	0				0	0 HY	0	0
100	Box Trailer - Repairs axle replacement	1/12/17	0				0	0 HY	0	0
101	Hydraulic lift for truck	4/24/17	0				0	0 HY	0	0
102	4 Filing cabinets for Joshua House	1/19/17	0				0	0 HY	0	0
103	multi-Ladderw/paddle lock to lock in back	6/23/17	0				0	0 HY	0	0
104	Butler Heating & A/C	10/24/17	0				0	0 HY	0	0
105	Solar Lights for womens shelter walkway	10/24/17	0				0	0 HY	0	0
107	Land - Ridge Manor	12/21/18	0				0	0 HY	0	0
	Total Other Depreciation		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		1,001,952				996,501		0	6,562
	Less: Dispositions and Transfers		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>1,001,952</u>				<u>996,501</u>		<u>0</u>	<u>6,562</u>

Bonus Depreciation Report**Form 990, Page 1**

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
105	Solar Lights for womens shelter walkway	10/24/17	762		0	0	0	762
106	JH Chapel Chairs	12/11/18	2,038		0	2,038	0	0
109	WS Flooring	7/23/18	4,306		0	0	0	4,306
110	Fencing - Wiscon	5/25/18	3,413		0	3,413	0	0
Grand Total			10,519		0	5,451	0	5,068

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<u>MACRS Adjustments:</u>						
Page 1	1	106	JH Chapel Chairs	2,038	2,038	0
Page 1	1	110	Fencing - Wiscon	3,413	3,413	0
				<u>5,451</u>	<u>5,451</u>	<u>0</u>

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
106	JH Chapel Chairs	12/11/18	2,038	0	0
110	Fencing - Wiscon	5/25/18	3,413	0	0
			<u>5,451</u>	<u>0</u>	<u>0</u>
Other Depreciation:					
1	Building-Mondon Hill Men's Shelter	1/01/99	35,580	912	0
7	Building-Mondon Hill Men's Shelter	1/01/00	4,976	128	0
8	Shelter Garage Renovations	10/30/01	1,167	30	0
9	Storage Shed-Mondon Hill	9/17/01	2,035	53	0
10	Engineering Surveying Dev Wiscon Rd	1/24/02	2,930	75	0
11	Wiscon Road Development	10/17/03	15,435	0	0
12	Garage Renovations	5/31/02	3,547	91	0
13	Wiscon Building	10/12/04	418,435	10,729	0
15	Wiscon Bldg Impact Fees	7/14/05	21,634	555	0
16	Bell Avenue Transition House	9/18/06	110,946	2,844	0
17	Shelter Roof-Mondon Hill Mens Shelter	5/30/06	19,416	498	0
18	Wiscon Improvements	1/31/06	19,093	490	0
19	Fencing Howell Avenue Property	10/01/07	5,000	333	0
20	Building - Howell Avenue Marys House	7/10/07	249,499	6,397	0
21	Shelter Building-Mondon Hill Mens Shelter	2/01/07	34,398	882	0
22	Barn Renovations	1/01/11	20,091	515	0
23	Stewardships Buidings Renovations	10/06/11	33,235	853	0
24	11014 Broad Street	6/13/12	62,063	1,591	0
25	Showcases/Counters	8/01/08	2,249	0	0
26	Gondolas/Shelving Winchester	8/04/08	5,930	0	0
27	Shelving (Winchester)	8/28/08	942	0	0
28	Shelving was POTO	5/04/11	19,352	0	0
29	Rack/Double Rack was POTO	10/11/12	327	0	0
30	Land-Mondon Hill Mens Shelter	1/01/99	10,000	0	0
31	Wiscon Road Property	12/31/01	63,379	0	0
32	Sign (Wincheser)	7/21/08	5,044	0	0
33	Sign was for Plaza at the Oaks	2/16/11	5,861	0	0
34	2010 King American Enclosed Trailer	3/31/10	4,006	0	0
36	98 Ford Yellow Box Truck #12	8/27/07	6,000	0	0
37	2002 GMC Savana Box Truck #33	1/15/08	9,035	0	0
38	2006 Ford Freestar Van	7/28/08	11,094	0	0
39	2002 GMC Savana Box Truck #44	1/15/08	9,035	0	0
40	07 Ford F-150	3/22/10	12,700	0	0
41	2010 Triple Crown Flatbed Trailer	3/31/10	2,571	0	0
43	2007 Chevy Box Truck	2/14/12	12,500	0	0
46	2002 Chevy Astro Van	2/28/06	6,000	0	0
52	Men's Shelter Fencing	5/30/13	7,430	495	0
53	Bell Ave. Water Heater	5/10/13	1,207	172	0
54	Women's Shelter Fencing	5/02/13	5,821	388	0
56	2011 Ford E350 Econline Wagon	2/19/13	18,172	0	0
60	Hustler Spot Mower -48	3/31/10	3,799	0	0
61	Broad Street Church Property	6/13/12	50,000	0	0
62	Howell Ave. Stewardship	7/10/07	45,000	0	0
63	Bell Ave House	9/18/06	11,827	0	0
64	11014 Broad St. Improvements	5/06/13	9,891	659	0
67	Driveway Repaving & rescal Womens Shelter	6/27/14	8,200	820	0
68	Roofing-Womens' Shelter	9/19/14	3,680	94	0
69	Privacy fence - Bell Ave	6/27/14	1,383	93	0
70	Mitsubishi A/C - Chapel	3/17/14	2,801	187	0
73	Bunk Beds Bell Ave.	4/07/14	4,758	680	0
75	Husqvarna RZ 463 Mower	2/17/14	2,564	366	0
76	Misc Improvements	12/31/14	561	14	0
77	Building - Joshua House	7/07/15	482,090	12,361	0
78	Alumminum Carport - Wiscon	8/03/15	2,650	177	0
79	Rain Gutters - Joshua House	8/04/15	1,373	92	0
80	Lockers - Joshua House	8/14/15	882	58	0
81	12 Bunk Beds, 6Beds - Joshua House	7/07/15	11,142	1,592	0
82	Kitchen Items - Joshua House	7/07/15	768	110	0
83	Bookcases (10) - Joshua House	7/13/15	1,891	270	0

Asset	Description	Date In Service	Cost	Tax	AMT
84	Office Chairs - Joshua House	7/13/15	1,425	204	0
85	Pool Table- Joshua House	7/22/15	500	71	0
86	Conference Table - Joshua House	8/01/15	1,500	214	0
87	Wardrobes - Joshua House	8/03/15	2,372	339	0
88	A/C REPAIR	8/07/15	4,700	940	0
89	Printer Brother - Joshua House	8/11/15	560	112	0
90	Storage Containers	2/19/15	2,469	353	0
91	20' Storage Container	2/19/15	2,495	356	0
92	20' Storage Container	2/20/15	2,463	352	0
93	20' Storage Container	4/28/15	2,300	329	0
94	2011 Ford E350 Box Truck	6/16/15	12,825	2,565	0
95	2014 E350 S2	12/03/15	23,076	4,616	0
96	County Line Road	6/16/15	162,970	0	0
97	Loan Cost	2/16/15	2,339	156	0
98	2010 Ford Cargo Van (White)	2/10/16	9,272	1,854	0
99	2014 Ford E350 Van	8/29/16	22,227	4,445	0
100	Box Trailer - Repairs axle replacement	1/12/17	839	168	0
101	Hydraulic lift for truck	4/24/17	3,268	654	0
102	4 Filing cabinets for Joshua House	1/19/17	736	147	0
103	multi-Ladderw/paddle lock to lock in back of	6/23/17	202	40	0
104	Butler Heating & A/C	10/24/17	4,395	293	0
105	Solar Lights for womens shelter walkway	10/24/17	762	51	0
107	Land - Ridge Manor	12/21/18	160,544	0	0
108	Building - County Line	12/21/18	992,195	25,441	25,441
109	WS Flooring	7/23/18	4,306	115	110
	Total Other Depreciation		3,344,135	89,419	25,551
	Total ACRS and Other Depreciation		3,344,135	89,419	25,551
Amortization:					
111	Amortization - LOC	12/21/18	2,719	2,492	0
112	Loan Costs Mondon Hill	12/21/18	2,697	135	0
113	Loan Costs Wiscon	12/21/18	8,172	409	0
114	Loan Costs County Line	12/21/18	1,405	140	0
115	Loan Costs Howell	12/21/18	3,921	196	0
			18,914	3,372	0
	Grand Totals		3,368,500	92,791	25,551

JRM JERICHO ROAD MINISTRIES, INC.
 59-3547464
 FYE: 12/31/2018

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Gift in Kind	\$ 23,828	\$ 19,306	\$ 4,522	\$
Telephone	22,553	19,272	3,281	
Bank Service Charges	19,699	18,254	1,445	
New Items	19,367	19,367		
Other	14,956	7,591	5,620	1,745
Repairs & Maintenance	11,523	10,701	822	
Postage & Shipping	10,674	289	8,002	2,383
Medical	3,938	3,938		
Pest Control	3,065	3,065		
Program Expenses	2,787	2,787		
Food Bank Supplies	2,606	2,606		
Volunteer	1,041	916	125	
Total	\$ 136,037	\$ 108,092	\$ 23,817	\$ 4,128

JRM JERICHO ROAD MINISTRIES, INC.
59-3547464
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Federal Statements

Schedule A, Part II, Line 1(e)

<u>Description</u>	<u>Amount</u>
Government Grants or Contributions	\$ 46,210
John and Ruth Gibson	59,880
Cash Contribution	
Linda Roxberg	6,000
Cash Contribution	
Mike's West Coast Auto Repair	5,000
Mike's West Coast Auto Repair	
Donald J. Reitz	19,834
Cash Contribution	
Melissa Lepper	22,312
Cash Contribution	
Jo Ann Oberley	7,500
Cash Contribution	
Raymond James	12,697
Cash Contribution	
Marshall & Clara Pearson	49,006
Cash Contribution	
Catherine Buonemani	6,000
Cash Contribution	
Leota Beisinger Trust	5,500
Cash Contribution	
Direct Mail	23,809
Cash Contribution	
Total	<u>134,804</u>
	<u>\$ 398,552</u>

JRM JERICHO ROAD MINISTRIES, INC.

59-3547464

FYE: 12/31/2018

Federal Statements

Schedule A, Part II, Line 12 - Current year

<u>Description</u>	<u>Amount</u>
Program Service Revenue	\$ 7,422
Taxable Interest on Savings and Temporary Cash Investments	2,068
Thrift Store Revenue	957,390
Direct Mail	
Total	<u>\$ 966,880</u>