EXTENDED TO NOVEMBER 16, 2020

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Inspection

Α	ror u	ie 2019 calendar year, or tax year beginning an	a enaing						
В	Check if applicat	C Name of organization		D Employer identific	cation number				
	Addr								
	Name Chan	ge Doing business as		22-25639	79				
	Initia returi	Number and street (or P.O. box if mail is not delivered to street address)	box if mail is not delivered to street address) Room/suite						
	Final returi	1/ I TOOU HERRONTOWN ROAD		(609)921					
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	4,407,771.				
	Amer returi	PRINCETON, NJ 08540		H(a) Is this a group re	eturn				
	Appli tion	F Name and address of principal officer: CORET WALDRON		for subordinates	? Yes X No				
	pend	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No				
1	Tax-ex	xempt status: X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1	) or 527	If "No," attach a	list. (see instructions)				
<u>J</u>	Webs	ite: ▶ WWW.CENTURION.ORG		H(c) Group exemptio	n number				
		of organization: X Corporation Trust Association Other	L Year	of formation: 1983	M State of legal domicile: NJ				
P	art I	Summary							
-	1	Briefly describe the organization's mission or most significant activities: ${\color{red}{{\bf T}}}{\color{blue}{\bf O}}$	VINDICA	TE AND FREE	INNOCENT				
Activities & Governance		VICTIMS UNJUSTLY AND WRONGLY ACCUSED OF	CRIMES	•					
rna	2	Check this box  if the organization discontinued its operations or disp	osed of more	than 25% of its net ass	sets.				
Ş	3	Number of voting members of the governing body (Part VI, line 1a)		3	10				
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8				
80	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	13				
/itie	6	Total number of volunteers (estimate if necessary)		6	30				
ćį	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.				
_	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>	7b	0.				
				Prior Year	Current Year				
ø	8	Contributions and grants (Part VIII, line 1h)		3,052,954.	1,345,289.				
Ž	9	Program service revenue (Part VIII, line 2g)		0.	0.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		62,777.	52,033.				
α.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-41,550.	-170,136.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,074,181.	1,227,186.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
Ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	L	967,903.	1,116,592.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
g	b	Total fundraising expenses (Part IX, column (D), line 25)	298.						
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		718,028.	667,772.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,685,931.	1,784,364.				
	19	Revenue less expenses. Subtract line 18 from line 12		1,388,250.	-557,178.				
Net Assets or	4		В	eginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)		2,757,346.	2,331,940.				
t As	21	Total liabilities (Part X, line 26)		22,913.	43,940.				
Ne.	22	Net assets or fund balances. Subtract line 21 from line 20		2,734,433.	2,288,000.				
	art II								
		alties of perjury, I declare that I have examined this return, including accompanying schedu			/ knowledge and belief, it is				
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of	which prepare	has any knowledge.					
		-							
Sig	ın	Signature of officer		Date					
He	re	COREY WALDRON , EXECUTIVE DIRECTOR							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
Pai		STACY CULLEN		$\lfloor 0/13/20 vert$ self-employ					
	parer	Firm's name TAIT, WELLER & BAKER LLP		Firm's EIN ▶	23-1144520				
Use	Only	Firm's address ► 50 SOUTH 16TH STREET, SUITE 290	U						
_		PHILADELPHIA, PA 19102		Phone no. <b>21</b>	5-979-8800				
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				

Total program service expenses

# Form 990 (2019) CENTURION MINISTRIES, INC. Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	4		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	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<u> </u>		
Ū	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	ا ا		<del></del>
10		10	х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	21	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a		
р	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	l		<b>₩</b>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	l		1 37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			\ <sub>37</sub>
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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			l _
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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	16		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	17		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	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		X
h	Schedule K. If "No," go to line 25a	24b		<del></del>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		04-		
	any tax-exempt bonds?	24c		<del>                                     </del>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del>                                     </del>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			.,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	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	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			<del></del>
٠.		34		x
35 2	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	55a		<del></del>
		35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		$\vdash$
50		36		x
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		1
37		37		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	31		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	Х	
Par	Note: All Form 990 filers are required to complete Schedule O  † V   Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
L	Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule C contains a response of flore to any line in this Part V			
	E		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 11			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

Form 990 (2019) CENTURION MINISTRIES, INC.

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 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	ccount)?	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 Advanced in the Financi	counts (FBAR).			
5a			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
	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	-			, .
	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 contribution	_	۵.		
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		7.		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services. If INCO. If did the organization positive the depay of the conde or continue provided?		7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	e required	7.0		
С	to file Form 8282?	•	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	•	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		
g g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
		,	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	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:				
а	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:	i i			
а		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
46	amounts due or received from them.)	11b	46		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	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.		10-		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the				
b	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
	Did the second of the second o	•	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedul</i>	e O	14b		<del></del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		x
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management				T	
		1.1	1.0		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10	-		
	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 on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	8	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with an	y other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct s	upervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 was f	iled?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or	opoint on	e or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
	The governing body?	-	=	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					
	This occion b requests information about policies not required by the internal ric	venue o	<i>740.)</i>		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			100		
_				10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y belole	iling the form:	IIa		
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
				12b	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			120	21	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	,		40-	Х	
40	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Λ	
15	Did the process for determining compensation of the following persons include a review and approva		pendent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				v	
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					37
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	icipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization's				
800	exempt status with respect to such arrangements?			16b		<u> </u>
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NJ	1000=	/O !! ===!/::=			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	na 990-T	(Section 501(c)(3)	s only)	availa	pie
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of i	nterest policy, an	d finan	cial	
	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 bo	oks and r	ecords 🕨			
	ROSEMARY KAY, BOOKKEEPER - (609) 921-0334					
	1000 HERRONTOWN ROAD, PRINCETON, NJ 08540					

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

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

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

- 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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization						sate		rector, or trustee.	<u> </u>	
(A)	(B)	(C) Position						(D)	(E)	(F)
Name and title	Average	(do	not c	POS heck i	ITION more	<b>1</b> than c	one	Reportable	Reportable	Estimated
	hours per	box, unless person i officer and a director			n is both an		compensation	compensation	amount of	
	week				1 0010	1744431		from	from related	other
	(list any	irecto						the	organizations (W-2/1099-MISC)	compensation
	hours for related	or d	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-WISC)	from the organization
	organizations	.nstee	trus		99	ubeu		(88-2/1099-181130)		and related
	below	dual tr	tiona	١.	nploy	st cor yee	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key er	Highest compensated employee	Former			organizationio
(1) JOZELYN DAVIS	0.80									
DIRECTOR		Х						0.	0.	0.
(2) ROB CONNOR , PHD	0.80									
DIRECTOR		Х						0.	0.	0.
(3) KENNETH S. JAVERBAUM, ESQ.	0.80									
DIRECTOR		Х						0.	0.	0.
(4) STEPHEN A. POLLARD	0.80									
DIRECTOR		Х						0.	0.	0.
(5) MARY CATHERINE CUFF	0.80	l								
DIRECTOR		Х						0.	0.	0.
(6) EDWIN J. PISANI, CPA	0.80	٠,							•	_
DIRECTOR	0.80	Х						0.	0.	0.
(7) CHARLES S. CROW III, ESQ. DIRECTOR	0.80	Х						0.	0.	0.
(8) ROB MOONEY	0.80	Λ						0.	0.	0.
DIRECTOR	0.00	Х						0.	0.	0.
(9) JAMES C. MC CLOSKEY	40.00							•	•	· ·
DIRECTOR/CONSULTANT	1000	х						60,000.	0.	6,832.
(10) KATE GERMOND	40.00							,	-	- · · ·
EXECUTIVE DIRECTOR		Х		Х				127,804.	0.	10,833.
(11) COREY WALDRON	40.00									
DEPUTY EXECUTIVE DIRECTOR						Х		124,999.	0.	11,169.
(12) PAUL CASTELEIRO, ESQ.	40.00									
LEGAL DIRECTOR						Х		145,553.	0.	5,224.
					<u> </u>					

Form 990 (2019) 932007 01-20-20

Fait	Section A. Officers, Directors, Trus		ploy 	ees,			ghe	st C					<b>(=</b> )	
	(A)	(B)				C) ition	1		(D)	(E)			(F)	
	Name and title	Average	(do not check more than one						Reportable	Reportable		l	timate	
		hours per week					is bot or/trus		compensation	compensatio		l	nount	)t
		(list any	-io				Τ	Ĺ	from the	from related organization		l	other pensa	tion
		hours for	direct				_		organization	(W-2/1099-MIS		ı	om the	
		related	96 Or 1	stee			sate		(W-2/1099-MISC)	(** 2) 1000 1411	50,	l	anizati	
		organizations	truste	al tru		уве	mbei		(** = *********************************				d relate	
		below	Individual trustee or director	nstitutional trustee	ا ا	Key employee	est co	ler.				orga	anizatio	ons
		line)	Indi	Insti	Officer	Key 6	Highest compensated employee	Former						
							-	_						
1b S	Subtotal							<b></b>	458,356.		0.	3	4,0!	58.
сТ	otal from continuation sheets to Part VI	I, Section A						ightharpoons	0.		0.			0.
d T	otal (add lines 1b and 1c)							<u> </u>	458,356.		0.	3	4,0!	<u>58.</u>
	otal number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	no re	eceived more than \$100,	000 of reportable	Э			2
	compensation from the organization												Yes	3 <b>N</b> o
<b>3</b> [	Did the organization list any <b>former</b> officer,	director, trust	ee, k	кеу е	empl	oye	e, or	r hig	hest compensated emp	loyee on			163	140
li	ne 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 F	or any individual listed on line 1a, is the su	ım of reportabl	le cc											
а	and related organizations greater than \$150	0,000? If "Yes,	" co	mpl	ete S	Sche	edule	e J f	for such individual			4	Х	
	Did any person listed on line 1a receive or a													
	endered to the organization? If "Yes." com	plete Schedul	e <i>J f</i>	or si	ıch <u>r</u>	oers	on					5		X
	on B. Independent Contractors Complete this table for your five highest co	mpensated inc	depe	nde	nt co	ontra	acto	rs th	nat received more than \$	3100.000 of com	oensa	tion fro	m	
	he organization. Report compensation for								the organization's tax y					
	(A) Name and business	address	N	INC	3				<b>(B)</b> Description of s	ervices	C	(C ompe		า
	otal number of independent contractors (in		ot lir	nite	d to	_	_	sted	above) who received mo	ore than				
\$	100,000 of compensation from the organiz	zation >					)						000	

Form	99	0 (2				NIM R	ISTRIES,	INC.		22-2563	979 Page <b>9</b>
Pai	rt V	/	Statement of Re	ven	ue						
			Check if Schedule O	conta	ains a r	esponse (	or note to any lin				
								(A)	(B) Related or exempt	(C) Unrelated	( <b>D</b> ) Revenue excluded
								Total revenue	function revenue	business revenue	from tax under
									- Tantonon Toronao	Sacrification (Section 2)	sections 512 - 514
ts ts	1	а	Federated campaigns			1a					
ra i		b	Membership dues			1b					
ē, g		С	Fundraising events			1c	344,109.				
ifts ar A						1d					
, H			Government grants (contri			1e					
Sign			All other contributions, gifts,								
k Ei			similar amounts not included	-		1f	1,001,180.				
Contributions, Gifts, Grants and Other Similar Amounts		а	Noncash contributions included in			1g \$					
Sag		_	Total. Add lines 1a-1f		-	· <b>5</b>  Ψ	<b>•</b>	1,345,289.			
<u> </u>			Totall / Idd III Ioo Ta Ti				Business Code	, ,			
	2	а									
Ş	_	b									
Ser a		c									
m S		d									
gra Re											
Program Service Revenue		e	All other program service	rovo	2110						
_			<b>Total.</b> Add lines 2a-2f	reve							
	3		Investment income (include	lina	dividon	do intoro	est and				
	3							53,323.			53,323.
	4		other similar amounts) Income from investment of					33,323.			33,323.
	4					•	•				
	5		Royalties	. <u></u>		Real	(ii) Personal				
	_				(1)	neai	(II) Fersonal				
	6		Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	6с			L				
	_		Net rental income or (loss)	) <del></del>	(:) C-		(ii) Oth - ii				
	7	а	Gross amount from sales of		\ \( \frac{1}{2} \)	curities	(ii) Other				
			assets other than inventory	7a	3,0	09,159.					
_		b	Less: cost or other basis								
une			and sales expenses	7b		10,449.					
evenue			Gain or (loss)	7с		-1,290.		1 000			1 000
æ			Net gain or (loss)				<u> </u>	-1,290.			-1,290.
Other R	8	а	Gross income from fundraising	-							
0			including \$								
			contributions reported on								
			Part IV, line 18				0.				
			Less: direct expenses				170,136.	1=0.101			1-2 124
			Net income or (loss) from		-		<b></b>	-170,136.			-170,136.
	9	а	Gross income from gamin								
			Part IV, line 19								
			Less: direct expenses								
			Net income or (loss) from				<b></b>				
	10	а	Gross sales of inventory, I			I					
			and allowances								
			Less: cost of goods sold								
		С	Net income or (loss) from	sales	s of inv	entory	<b></b>				
ر س							Business Code				
e son	11	а									
iscellaneous Revenue		b									
e Ke		С									
βæ		А	All other revenue							T	

1,227,186.

٥.

e Total. Add lines 11a-11d

Total revenue. See instructions

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 (B)
Program service
expenses (**D**) Fundraising expenses (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 162,274. 18,892. 205,467. 24,301. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 695,981. 63,992. Other salaries and wages 549,674. 82,315. 7 Pension plan accruals and contributions (include 13,010. 10,275. 1,196. 1,539. section 401(k) and 403(b) employer contributions) 103,413. 130,938. 12,039. Other employee benefits 15,486. 9 71,196. 56,229. 6,546. 8,421. 10 Payroll taxes 11 Fees for services (nonemployees): Management 21,969. 21,969. Legal 6,665. 26,660. 18,662. 1,333. Accounting Lobbying Professional fundraising services. See Part IV, line 17 7,482. 7,482. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 129,364. 96,752. 26,143. 6,469. 13 Office expenses Information technology 14 15 Royalties 148,456. 7,422. 133,611. 7,423. 16 Occupancy 78,364. 78,364. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 5,175. 4,657. 259. 259. Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 175,267. 175,267. DIRECT PROGRAM SERVICES d 75,035. 18,759. 52,524. 3,752 All other expenses 1,784,364. 1,463,671. 169,395. 151,298. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) Form 990 (2019)

Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	415,684.	1	428,163.		
	2	Savings and temporary cash investments			1,819,313.	2	1,163,716.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe		6			
s	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use			8		
As	9	Prepaid expenses and deferred charges	6,298.	9	6,275.		
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		156,425.			
	b	Less: accumulated depreciation			7,468.	10c	12,555.
	11	Investments - publicly traded securities			7,468. 494,331.	11	706,979.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	14,252.	15	14,252.		
	16	Total assets. Add lines 1 through 15 (must eq			14,252. 2,757,346.	16	2,331,940.
	17	Accounts payable and accrued expenses			22,913.	17	43,940.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
S	22	Loans and other payables to any current or for	mer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	stantial c	ontributor, or 35%			
iab		controlled entity or family member of any of the	ese perso	ons		22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate	ed third p	parties		24	
	25	Other liabilities (including federal income tax, p	ayables	to related third			
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D			00 010	25	42.040
	26	Total liabilities. Add lines 17 through 25			22,913.	26	43,940.
10		Organizations that follow FASB ASC 958, ch	eck here				
ĕ		and complete lines 27, 28, 32, and 33.		ļ.	0 524 422		0.000.000
<u>a</u>	27				2,734,433.	27	2,288,000.
Ä	28					28	
Ĕ		Organizations that do not follow FASB ASC					
F.		and complete lines 29 through 33.		-			
ts c	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated i			2 724 422	31	2 200 000
Š	32	Total net assets or fund balances			2,734,433.	32	2,288,000.
	33	Total liabilities and net assets/fund balances			2,757,346.	33	2,331,940.

OIII	330 (2013)				ı a	gc
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	, 227	1,1	86.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	, 784	.,3	64.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	-557	<b>',</b> 1'	78.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,	,734	.,4	33.
5	Net unrealized gains (losses) on investments	5		110		
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	2,	, 288	0,0	00.
Pa	rt XII Financial Statements and Reporting					
	Check 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: Cash X Accrual Other		[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		Г	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate		Г			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	Ī			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin					
	Act and OMB Circular A-133?	•		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3h		

Form **990** (2019)

## **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization CENTURION MINISTRIES.

Employer identification number

22-2563979 INC 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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. 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

# Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	1181569.	1117776.	973,943.	3051692.	1345289.	7670269.			
2	Tax revenues levied for the organ-									
	ization'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	1181569.	1117776.	973,943.	3051692.	1345289.	7670269.			
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)						1943940.			
	Public support. Subtract line 5 from line 4.						5726329.			
Sec	ction B. Total Support				T					
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total			
7	Amounts from line 4	1181569.	1117776.	973,943.	3051692.	1345289.	7670269.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,		04 -00	0.4.660			450 044			
	and income from similar sources	38,792.	34,590.	24,662.	28,547.	53,323.	179,914.			
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.)						F0F0102			
11							7850183.			
12	Gross receipts from related activities,	•	,			12				
13	• • • • • • • • • • • • • • • • • • • •				•					
Sec	organization, check this box and storection C. Computation of Publi		centage				<b>P</b>			
				olumn (f)\		14	72.95 %			
14 15	Public support percentage for 2019 (II					15	67.95 %			
	33 1/3% support test - 2019. If the c									
102	stop here. The organization qualifies									
h	33 1/3% support test - 2018. If the o									
~	and <b>stop here.</b> The organization qual									
<b>17</b> a										
	7a 10% -facts-and-circumstances test - 2019. 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"		•	-	•	•				
h	10% -facts-and-circumstances test									
~	more, and if the organization meets the	ū				•				
	organization meets the "facts-and-circ		•		•		<b>▶</b> □			
<u>18</u>	Private foundation. If the organization			•						

# Schedule A (Form 990 or 990-EZ) 2019 CENTURION MINISTRIES, INC. 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

Section A. Public Support	<u>below, please comp</u>	olete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1 Gifts, grants, contributions, and	(4) 2010	(5) 2010	(0) 2011	(4) 2010	(0) 2010	(i) Total
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 bus- iness 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 disgualified persons						
<b>b</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) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	(a) 2013	(6) 2010	(6) 2017	(4) 2010	(6) 2019	(i) iotai
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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	or the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
check this box and stop here						
Section C. Computation of Pub	iic Support Pe	rcentage				
<b>15</b> Public support percentage for 2019	(line 8, column (f), o	divided by line 13,	column (f))		15	%
16 Public support percentage from 201					16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2	.019 (line 10c, colu	mn (f), divided by l	ine 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2019. If th	e organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a <b>b 33 1/3% support tests - 2018.</b> If th						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizati						

# 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

- 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.)

		Yes	No
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Pai	t IV	Supporting Organizations (continued)			
	-			Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described in (a) above?	11b		
С	A 35%	6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
	regula	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
	descri	ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organi	izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	$^{\prime\prime}$ how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
<u>Sec</u>	tion C	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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	tion L	D. All Type III Supporting Organizations			
				Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	_	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	2		
3		ganization maintained a close and continuous working relationship with the supported organization(s).  ason of the relationship described in (2), did the organization's supported organizations have a			
Ü		cant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)	,	
2	Activit	ties Test. <b>Answer (a) and (b) below.</b>		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		apported 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 th	he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		ne activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these	C:		
^		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
b		es of each of the supported organizations? <i>Provide details in Part VI.</i> ne organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D		supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

1 Check here if the organization satisfied the Integral Part Test as a qualifyin			Part \//\ See instructions A
	•		Part VI). See instructions. A
other Type III non-functionally integrated supporting organizations must co	mpiete Sec	tions A through E.	(D) O
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)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
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
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 Check here if the current year is the organization's first as a non-functional	ly integrated	d Type III supporting orga	nization (see
instructions).			,

Schedule A (Form 990 or 990-EZ) 2019

Sche	dule A (Form 990 or 990-EZ) 2019 CENTURION MIN	ISTRIES, INC.	2	2-2563979 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	3		
_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	he organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
_3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
i_	Carryover from 2014 not applied (see instructions)			
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
c	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

INC.

# Schedule B

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

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

OMB No. 1545-0047

22-2563979

**2019** 

Name of the organization Employer identification number

INC.

CENTURION MINISTRIES

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

# CENTURION MINISTRIES, INC.

22-2563979

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN J. RESTIVO  7865 90TH AVENUE  VERO BEACH, FL 32967	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MR. BRUCE KOVNER C/O THE KOVNER FOUNDATION 500 PARK AVE.  NEW YORK, NY 10022	\$ 75,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THE PROSPECT HILL FOUNDATION  99 PARK AVENUE, SUITE 2220  NEW YORK, NY 10016	\$30,000.	Person X Payroll
(a) No.	(b)	(c) Total contributions	(d)
4	Name, address, and ZIP + 4  JUDY SCHEIDE  133 LIBRARY PLACE  PRINCETON, NJ 08540	\$ 31,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	MKM FOUNDATION  501 SILVERSIDE RD  WILMINGTON, DE 19809	\$ 30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	FRANK O'CONNELL  1000 BASIN CT  WINDSOR, CO 80550	\$8	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# CENTURION MINISTRIES, INC.

22-2563979

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

**Employer identification number** Name of organization CENTURION MINISTRIES, 22-2563979 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **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 Open to Public Inspection

Name of the organization

CENTURION MINISTRIES, INC. **Employer identification number** 22-2563979

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		(1) E
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in v	•	
	are the organization's property, subject to the organization's		
	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o impermissible private benefit?		
Par		ganization answered "Ves" on Form 900	
	Purpose(s) of conservation easements held by the organization		raitiv, iiile 7.
•	Preservation of land for public use (for example, recrea	`	f a historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space	i reservation o	a definica filatorio structure
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.	ned deficer various contains after in the form	Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired a		
	listed in the National Register	· ·	
	Number of conservation easements modified, transferred, rel		
	year >	, , , , , , , , , , , , , , , , , , , ,	3
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	ents that describes the
	organization's accounting for conservation easements.		
Par			tner Similar Assets.
	Complete if the organization answered "Yes" on Form		
	If the organization elected, as permitted under FASB ASC 95	, ,	
	of art, historical treasures, or other similar assets held for pub	, ,	·
	service, provide in Part XIII the text of the footnote to its finar		
	If the organization elected, as permitted under FASB ASC 95	•	
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			·
	If the organization received or held works of art, historical tre-		ai gain, provide
	the following amounts required to be reported under FASB A	_	•
	Revenue included on Form 990, Part VIII, line 1		
р	Assets included in Form 990, Part X		<b>&gt;</b> \$

156,425.

Schedule D (Form 990) 2019

143,870.

e Other

b Buildingsc Leasehold improvements

d Equipment

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

Schedule D (Form 990) 2019 CENTURION M.	INISTRIES, IN	IC. 22	2-2563979	Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" of				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market v	alue
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of				
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	<u>id-of-year market v</u>	alue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.		
(a) I	Description		(b) Book va	ılue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15.)	<u> </u>	<b>•</b>	
Part X Other Liabilities.  Complete if the organization answered "Yes" of the organization and the o	on Form 990 Part IV line	2 11e or 11f See Form 990 Part X line 2	5	
1. (a) Description of liability	on rollingoo, raitiv, lille	5 1 10 51 1 11. Gee 1 61111 990, 1 att A, IIIIe 2	(b) Book va	alue
(1) Federal income taxes			+ (=, ===	
(i) i cuciai income taxes			+	

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total, (Column (h) must equal Form 900, Part Y, col. (R) line 25.)	•

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

Pai	Reconciliation of Revenue per Audited Financial State		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		Ι. Ι	1 500 505
1				1	1,500,585.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	110 715		
а	Net unrealized gains (losses) on investments		110,745.		
b	Donated services and use of facilities				
С	Recoveries of prior year grants		170 126		
d	Other (Describe in Part XIII.)		170,136.		200 001
е	Add lines 2a through 2d			2e	280,881. 1,219,704.
3	Subtract line 2e from line 1			3	1,219,704.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1	7 400		
a	Investment expenses not included on Form 990, Part VIII, line 7b		7,482.		
b	Other (Describe in Part XIII.)	·			7 400
_C	Add lines 4a and 4b			4c	7,482.
5 <b>D</b> 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State	tomonte With	Evnoncos nor E	5 Oturr	1,227,186.
Pa			Expenses per r	veturi	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line			Ι.Ι	1 047 010
1	Total expenses and losses per audited financial statements			1	1,947,018.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
а	Donated services and use of facilities	1 1			
b	Prior year adjustments				
С	Other losses		170 126		
d	Other (Describe in Part XIII.)		170,136.		170 126
е	Add lines 2a through 2d			2e	170,136.
3	Subtract line 2e from line 1			3	1,776,882.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	T 400		
а	Investment expenses not included on Form 990, Part VIII, line 7b		7,482.		
b	Other (Describe in Part XIII.)	4b			E 400
	Add lines 4a and 4b			4c	7,482.
5 <b>D</b> 2	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18, rt XIII   Supplemental Information.	)		5	1,784,364.
		<b>5</b>			·
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;			; Part X	K, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional inform	nation.		
	OM W T TATE O				
PAI	RT X, LINE 2:				
3.F 7. 13	NACEMENIA ILA DEVITENED MILE MAY DOCUMENTONO	EOD EAGU		NT 1717	V VENDO
MAI	NAGEMENT HAS REVIEWED THE TAX POSITIONS	FOR EACH	OF THE OPE	IA .I.Y	AX YEARS
101	O16 O010) MAKEN OD EKDEGEED EG DE MAKEN	TN 05Nmii	TONIA 2010	m 3 3	, DEMILDN
( 2 (	016-2018) TAKEN OR EXPECTED TO BE TAKEN	IN CENTUR	RION'S 2019	ΉΑ2	K RETURN
7 TT	NAC CONCLUDED MILLE MUEDE ADE NO CLONE	T.C.3.3100 1131C	,	DO	TENTONIC
ANI	O HAS CONCLUDED THAT THERE ARE NO SIGNIF	ICANT UNC	ERTAIN TAX	POS	SITIONS
	AM MONTO DECLITE DECONTACTON IN MAIS STAN				
T.H.	AT WOULD REQUIRE RECOGNITION IN THE FINA	NCIAL STA	TEMENTS.		
	OM VI I IVE OD OMVED AD TUGMVENEG				
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
a D T					170 126
SPI	ECIAL EVENT EXPENSE				170,136.
יים	OM VII IING OD OMIGD ADTIGOMONIOG				
۲AI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
יתים	ZOTNI EWEND EWDENCE				170 126
o P I	ECIAL EVENT EXPENSE				170,136.

Schedule D	(Form 990) 2019	CENTURION	MINISTRIES,	INC.	22-2563979	Page 5
Part XIII	(Form 990) 2019  Supplemental Info	rmation <sub>(continued</sub>				

# **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

CENTURION MINISTRIES, INC.

Employer identification number 22-2563979

Part I Fundraising Activities.	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
required to complete this part	t					
1 Indicate whether the organization rais						
a Mail solicitations	e Solicita	tion of	non-g	overnment grants		
<b>b</b> Internet and email solicitations	s f Solicita	tion of	gover	nment grants		
c Phone solicitations	<b>g</b> Special	fundra	ising (	events		
d In-person solicitations						
2 a Did the organization have a written of	or oral agreement with any individual	(includ	ling of	ficers, directors, trus	tees, or	
key employees listed in Form 990, P					Yes	No
<b>b</b> If "Yes," list the 10 highest paid indiv					ne fundraiser is to be	•
compensated at least \$5,000 by the			Ŭ			
	T			Т		
(i) Name and address of individual		(iii) fundr	Did	(iv) Cross ressints	(v) Amount paid	(vi) Amount paid
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	ustody	(iv) Gross receipts from activity	to (or retained by) fundraiser	to (or retained by)
or criticy (turnariasor)		or con contrib	utions?	nom activity	listed in col. (i)	organization
		Yes	No			
Total  3 List all states in which the organizatio					it in account for me	-:
or licensing.	in is registered or licensed to solicit c	ontrib	utions	or has been notified	it is exempt from rec	gistration
or necrosing.						

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 NONE FAMILY (add col. (a) through AUTUMN FEST GATHERING col. (c)) (event type) (event type) (total number) 233,864. 110,245. 344,109. Gross receipts 1 233,864. 110,245. 344,109. 2 Less: Contributions Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 21,020. 57,175. 78,195. 7 Food and beverages 8 Entertainment 45,828. 46,113. 91,941 9 Other direct expenses 170,136 **10** Direct expense summary. Add lines 4 through 9 in column (d) -170,13611 Net income summary. Subtract line 10 from line 3, column (d) 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. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor 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? **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2019 CENTURION MINISTRIES, INC. 22-	25639	79 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?		es No
12		·	c3 No
	Indicate the percentage of gaming activity conducted in:	ا ما	
	The organization's facility		%
	An outside facility	13b	9/
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<b>Y</b>	es No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
С	: If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation  \$		
	Gaining manager compensation • • • • • • • • • • • • • • • • • • •		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Y	es 🔲 No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
~	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III. linos	c 0 0h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, III les	5 9, 90, 100,
	· · · · · · · · · · · · · · · · · · ·		

Schedule G	G (Form 990 or 990-EZ)	CENTURION	MINISTRIES,	INC.	22-2563979	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation <sub>(continued)</sub>				

# SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

CENTURION MINISTRIES, INC.

Employer identification number 22-2563979

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 (458-6/c)2	9		

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

Schedule J (Form 990) 2019

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

CENTURION MINISTRIES,

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	in column (B) reported as deferred on prior Form 990
(1) PAUL CASTELEIRO, ESQ.	Θ	145,553.	0	0	0	5,224.	150,77	0
LEGAL DIRECTOR	€	0	0	0	0	0	0	0
	∷ €							
	(ii)							
	(i)							
	€							
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082112 10.21.10							Schedu	Schedule J (Form 990) 2019

# **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Name of the organization

CENTURION MINISTRIES, INC. **Employer identification number** 22-2563979

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
REINTEGRATION INTO SOCIETY ON A SELF-RELIANT BASIS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED BY A CPA FIRM. ONCE THE FORM 990 IS COMPLETED, IT
IS THEN SUBMITTED TO THE EXECUTIVE DIRECTOR OF THE ORGANIZATION AS WELL AS
TO AN INDEPENDENT DIRECTOR OF THE BOARD FOR APPROVAL. ONCE APPROVED, IT IS
THEN FILED WITH THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C:
THE BOARD IS ASKED TO READ THE CONFLICT OF INTEREST POLICY AND CONFIRM
WHETHER OR NOT THERE ARE ANY CONFLICTS OF INTEREST.
FORM 990, PART VI, SECTION B, LINE 15:
THE COMPENSATION OF THE EXECUTIVE DIRECTOR AND OTHER KEY MEMBERS OF
MANAGEMENT ARE APPROVED BY THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON
REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON THE
ORGANIZATION'S WEBSITE.

# 2019 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation		146,163.	146,163.	146 163									on, GO Zone
	Current Year Deduction		7,468.	7,468.	7 468									* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense													nercial Revita
	Beginning Accumulated Depreciation		138,695.	138,695.	138 695									Bonus, Comm
	Basis For Depreciation		146,163.	146,163.	146 163									ITC, Salvage,
066	Reduction In Basis													*
	Section 179 Expense													
	Bus % Excl													pesoc
	Unadjusted Cost Or Basis		146,163.	146,163.	146 163									(D) - Asset disposed
	C Line No.		16											
	Life 6		5.00											
	Method		SL 5.											
	Date Acquired		VARIOUS											
990 PAGE 10	Description	MACHINERY & EQUIPMENT	OFFICE FURNITURE & EQUIPMENT	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT	* GRAND TOTAL 990 PAGE 10									4-01-19
FORM 95	Asset No.		1							_				928111 04-01-19
Eq.				•		_								l o