Form 8879-TE

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No 1545-0047

Department of the Treasury

For calendar year 2021, or fiscal year beginning

, 2021, and ending

Do not send to the IRS. Keep for your records. ▶ Go to www.irs.gov/Form8879TE for the latest information. 2021

nternal Revenue Service EIN or SSN Name of filer 83-0595768 431 MINISTRIES RACHEL PECK Name and title of officer or person subject to tax PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I b Total revenue, if any (Form 990, Part VIII, column (A), line 12) • 1a Form 990 check here 2b X b Total revenue, if any (Form 990-EZ, line 9) Þ 2a Form 990-EZ check here 36 b Total tax (Form 1120-POL, line 22) 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b Þ 4a Form 990-PF check here 5b b Balance due (Form 8868, line 3c) 5a Form 8868 check here 6b b Total tax (Form 990-T, Part III, line 4) 6a Form 990-T check here 7b b Total tax (Form 4720, Part III, line 1) 7a Form 4720 check here 8b b FMV of assets at end of tax year (Form 5227, Item D) D 8a Form 5227 check here 9b b Tax due (Form 5330, Part II, line 19) 9a Form 5330 check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b -10a Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax I am a person subject to tax with respect to (name I am an officer of the above entity or Under penalties of perjury, I declare that X and that I have examined a copy of the , (EIN) of entity) 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 95768 as my signature IRWIN & AYLOR to enter my PIN DANIELS, 1 authorize Enter five numbers, but ERO firm name do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. allel Signature of officer or person subject to tax Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 62555933333 number (EFIN) followed by your five-digit self-selected PIN Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. _ Dale | _06/17/22 ERO's signature ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

Daniels, Irwin & Aylor 223 Madison Street Suite 112 Madison, TN 37115-3660 615-868-6008

July 20, 2022

CONFIDENTIAL

431 MINISTRIES P.O. BOX 752 SPRINGHILL, TN 37174

Dear JUSTIN & RACHEL:

We have prepared the following returns from information provided by you without verification or audit.

Short Form of Organization Exempt From Income Tax (Form 990-EZ)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely.

Daniels, Irwin Wylor

Filing Instructions

431 MINISTRIES

Short Form Exempt Organization Tax Return

Taxable Year Ended December 31, 2021

Date Due:

November 15, 2022

Remittance:

None is required. Your Form 990-EZ for the tax year ended 12/31/21 shows no

balance due.

Signature:

You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Daniels, Irwin & Aylor 223 Madison Street Suite 112 Madison, TN 37115-3660

Important: Your return will not be filed with the IRS until the signed Form

8879-TE has been received by this office.

Other:

Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

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/Form990EZ for instructions and the latest information.

4	For the	2021 calend	lar year, or tax year beginning , and ending					
	Check if ap		C Name of organization	DE	D Employer Identification number			
	Address ch	nange			02 0505760			
	Name char	nge	431 MINISTRIES			83-0595768		
	Initial returr	n	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		E Telephone number		
	Final return	n/terminated	P.O. BOX 752			607-221-0583		
	Amended r	return	City or town, state or province, country, and ZIP or foreign postal code			Group Exe		
	Application	pending	SPRINGHILL TN 37174			Number		
G	Account	ing Method:	X Cash Accrual Other (specify) ▶				e organization is not	
			HOUSE.ORG	7 7 7			Schedule B	
J	Tax-exer	mpt status (ch	neck only one) — X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527 (F	orm 990)).		
K	Form of	organization	: X Corporation Trust Association Other					
L	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	e, or if total assets		- c	146,924	
(Par	t II, colu	mn (B)) are	\$500,000 or more, file Form 990 instead of Form 990-EZ	an (and the inetri	uotiono	for Dart		
P	art I	Rever	nue, Expenses, and Changes in Net Assets or Fund Balanc	es (see the instit	uctions	101 Fait	X	
			if the organization used Schedule O to respond to any question in this			1	146,922	
	1		gifts, grants, and similar amounts received		(400 DE)	2		
	2	•	rvice revenue including government fees and contracts			3		
	3		dues and assessments			4	2	
	4		income	1.49 *** (*** ****************************	200000			
	5a		Int from sale of assets other than inventory	FIG.				
	b	Less: cost o	or other basis and sales expenses		5c			
	С		from sale of assets other than inventory (subtract line 5b from line 5a)					
	6	Gaming and						
	а		ne from gaming (attach Schedule G if greater than	C-				
nue	l .	\$15,000)	THE CONTROL OF THE CO	of contributions				
Revenue	b		the from fulldraising events (not incidening					
æ	1		ising events reported on line 1) (attach Schedule G if the					
	1		1 gross income and contributions exceeds \$10,000	6c				
	C	Less: direct	expenses from gaming and fundraising events or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions)			l l		
	d					6d		
			a of inventory loss returns and allowances 7a					
	7a		S of liveniory, less returns and unovarious					
	b	Less: cost	of goods sold t or (loss) from sales of inventory (subtract line 7b from line 7a)			7c		
	C					8		
	8	Total rever	nue (describe in Schedule O) nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	146,924	
-	9	Granta and	similar amounts paid (list in Schedule O)		12172	10		
	10		id to or for members			11	55 -53	
	42	Salariae of	ther compensation, and employee benefits		NOVICE :	12	83,721	
ses	13	Drofoeeion:	al fees and other payments to independent contractors			13	38,857	
ens	14		r, rent, utilities, and maintenance			14	1,936	
Expenses	15		ublications, postage, and shipping			15	10,118	
	16		enses (describe in Schedule O)	1020112333100003434		16 17	8,392	
	17	Total expe	enses. Add lines 10 through 16				143,024	
	18	Excess or	(deficit) for the year (subtract line 17 from line 9)			18	3,900	
S.	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree w	ith		100	02 400	
SS		end-of-vea	r figure reported on prior year's return)	(10,000,000,000,000,000,000,000,000,000,		19	93,409	
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)			20	97,309	
Ž	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		🕨	21	Form 990-EZ (2021)	
_	101 00300		Contractions and the congrate instructions				rorm 330-E4 (2021	

29

30

Page 2 83-0595768 431 MINISTRIES Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (B) End of year (A) Beginning of year 32,461 93,409 22 22 Cash, savings, and investments 0 23 23 Land and buildings 64,848 0 24 24 Other assets (describe in Schedule O) 97.309 93,409 25 25 Total assets 0 26 Total liabilities (describe in Schedule O) 309 93,409 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 Statement of Program Service Accomplishments (see the instructions for Part III) Part III Check if the organization used Schedule O to respond to any question in this Part III **Expenses** (Required for section What is the organization's primary exempt purpose? 501(c)(3) and 501(c)(4) SUPPORTING RELIGIOUS , CHARITABLE AND EDUCATIONAL CAUSES organizations; optional for Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of others.) persons benefited, and other relevant information for each program title. SUPPORTING RELIGIOUS , CHARITABLE , AND EDUCATIONAL PURPOSES WHICH WILL INCLUDE DISTRIBUTIONS IN FURTHERANCE OF SUCH PURPOSES OR TO ORGANIZATIONS THAT QUALIFY AS EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3). 143,024 28a) If this amount includes foreign grants, check here 29a If this amount includes foreign grants, check here (Grants \$ 30a) If this amount includes foreign grants, check here (Grants \$ 31 Other program services (describe in Schedule O) 31a) If this amount includes foreign grants, check here (Grants \$ 143,024 32 32 Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits, contributions to employee (e) Estimated amount of (b) Average hours per week devoted to position compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-) (a) Name and title other compensation benefit plans, and deferred compensation 0 42,507 0 40.00 0 0 26,256 30.00

RACHEL PECK PRESIDENT JUSTIN PECK DIRECTOR JANIE BURNETT 0 0 0 5.00 SECRETARY ALEX LYONS 0 0 5.00 O DIRECTOR BETSY LYONS 0 0 0 5.00 DIRECTOR

431 MINISTRIES

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.			
	Instructions for Part V.) Check if the organization used ochecule of to respond to any quotient		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
00	detailed description of each activity in Schedule O	33	_	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34	_	X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			v
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	-	<u> </u>
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	-	_
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	05-		x
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	-	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	00		x
	during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	-		X
b	Did the organization file Form 1120-POL for this year?	37b	-	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were	200		x
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u>~</u>
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-	- 1	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			À
	section 4911 ▶; section 4912 ▶; section 4955 ▶	-		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	1 1		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	40b		X
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	100		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	-		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		X
	transaction? If "Yes," complete Form 8886-T	2017		
41	List the states with which a copy of this retain to med 7	607-22	1-0	58
42a	The organization's books are in care of Parameter 1200		305553	553.51
	3556 HIGHWAY 431 TN ZIP+4▶	38401		
	located at Columbia		Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FRAR)			
	At the studies the selender year did the organization maintain an office outside the United States?	42c		X
С	reme all the starting arms of the foreign country			
43	- Check here			
43	and enter the amount of tax-exempt interest received or accrued during the tax year		_	1000
	and their the difficult of tax oxompt that the		Yes	N
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			٦,
440	completed instead of Form 990-F7	44a	-	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			١,,
D	completed instead of Form 990-F7	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	-	X
	which is the standard flow 720 to report these payments? If "No " provide an		6	
d	explanation in Schedule O	44d	-	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	X
45a b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
, ,	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			-
	Form 990-EZ. See instructions	45b	20-F	7 (00)
		F" 4.57		- 117th

	Ye	s No
6 Did the organization engage, directly or indirectly, in political campaign activit to candidates for public office? If "Yes," complete Schedule C, Part I	es on behalf of or in opposition	X
Part VI Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions	47–49b and 52, and complete the tables for lines	
Check if the organization used Schedule O to respond to	ny question in this Part VI	
7 Did the organization engage in lobbying activities or have a section 501(h) el	ection in effect during the tax	х
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		X
Is the organization a school as described in section 170(b)(1)(A)(ii)? ii 165,Did the organization make any transfers to an exempt non-charitable related	organization?	X
b If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employe	es (other than officers, directors, trustees, and key	
employees) who each received more than \$100,000 of compensation from the compensation fr	e (c) Reportable (d) Health benefits, (e) Estimated ar other compensation other compensation	nount of sation
NONE		
f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated indeper \$100,000 of compensation from the organization. If there is none, enter "No (a) Name and business address of each independent contractor	dent contractors who each received more than ne." (b) Type of service (c) Compensa	tion
NONE		
	xxxxxxxxxx	
	ALD-1774125000	
	December 117.17.77	
d Total number of other independent contractors each receiving over \$100,00 Did the organization complete Schedule A? Note: All section 501(c)(3) organization.	nizations must attach a	No
Completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanyi true, correct, and complete. Declaration of preparer (other than officer) is based on all information of the complete.	or schedules and statements, and to the best of my knowledge and belief, it is	
	Date	
Sign Here Signature of officer RACHEL PECK Type or print name and title	PRESIDENT	
Print/Type preparer's name Preparer's signature	- G. Air CAA 7-20-21 Self-employed P0136	
Preparer Firm's name DANIELS, IRWIN & AYLOR	Firm's EIN ▶ 62-180	2605
Use Only Firm's address > 223 MADISON STREET SUIT MADISON, TN 37115-3660	E 112 Phone no. 615-868-	100
May the IRS discuss this return with the preparer shown above? See instruction	► X Yes	_

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

2021

Open to Public Inspection

Employer Identification number Name of the organization 83-0595768 **431 MINISTRIES** Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% 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 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 on 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) d 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). (vI) Amount of (v) Amount of monetary (iv) Is the organization (iii) Type of organization (II) EIN (i) Name of supported other support (see support (see listed in your governing (described on lines 1-10 organization instructions) instructions) document? above (see instructions)) Yes (A) (B) (C) (D)

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

Schedule A (Form 990) 2021

(E)

Total

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.)

	ion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			ı			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10				1		
12	Gross receipts from related activities, etc. (see instructions)			and a surprise	Number of the state of the stat	2
13	First 5 years. If the Form 990 is for the org	janization's first, s	econd, third, fourth,	or fifth tax year as	a section 501(c)(3)		K [
	organization, check this box and stop here						**********
Sec	tion C. Computation of Public Su	ipport Percen	tage				4 %
14	Public support percentage for 2021 (line 6,					HE 000000000000000000000000000000000000	15 %
15	Public support percentage from 2020 Sche	dule A, Part II, line	e 14			Contract the Contract of the C	15 //
16a	33 1/3% support test—2021. If the organi	zation did not che	ck the box on line 1	3, and line 14 is 3	3 1/3% or more, cne	CK THIS	
	box and stop here. The organization quali	ñes as a publicly s	upported organizati	on		mannanaria 10950	10 (10 d d d d d d d d d d d d d d d d d d d
b	33 1/3% support test—2020. If the organ	zation did not che	ck a box on line 13	or 16a, and line 15) IS 33 1/3% OF MOTE	e, check	
	this box and stop here. The organization of	lualifies as a publi	cly supported organ	ization	406	A io	1 4 4 4 E E E E E E E E E E E
17a	10%-facts-and-circumstances test—202	21. If the organizat	tion did not check a	box on line 13, 16	a, or 16b, and line	4 15	
	10% or more, and if the organization meets	the facts-and-circ	cumstances test, ch	eck this box and s	top nere. Explain i	I)	
	Part VI how the organization meets the fact	ts-and-circumstan	ices test. The organ	ization qualifies as	a publicly supporte	ea	
	organization	41000000000000000000000000000000000000					
b	10%-facts-and-circumstances test-20	20. If the organizat	tion did not check a	box on line 13, 16	a, 16b, or 17a, and	litte	
	15 is 10% or more, and if the organization	meets the facts-ar	nd-circumstances te	st, check this box	and stop nere. Ex	olain Diain	
	in Part VI how the organization meets the	facts-and-circumst	ances test. The org	anization qualifies	as a publicly suppo	rtea	>
	organization			# <u></u>			
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16b	, 17a, or 17b, che	ok this box and see		
	instructions				(C+4)*(C+1)*	++10-00-00-00-00-00-00-00-00-00-00-00-00-0	
_						Sch	edule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support					T T	Carlot
Calen	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		24,186	2,270	125,912	146,922	299,290
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					2	2
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		24,186	2,270	125,912	146,924	299,292
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						299,292
500	line 6.) tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6		24,186	2,270	125,912	146,924	299,292
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				2		2
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b				2		2
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,		24,186	2,270	125,914	146,924	299,294
4.4	and 12.) First 5 years. If the Form 990 is for the org	anization's first s			section 501(c)(3)		-
14	organization, check this box and stop here						ACCESSOR AND
Sec	ction C. Computation of Public Su	pport Percer	ntage				
15	Public support percentage for 2021 (line 8,	column (f), divide	d by line 13, column ((f))		15	100.00%
16	Public support percentage from 2020 Sche	dule A, Part III, lin	ne 15				100.00%
Sec	ction D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2021 (li	ne 10c, column (f)	, divided by line 13, c	olumn (f))	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	%
18	Investment income percentage from 2020	Schedule A, Part	III, line 17			[18]	%
19a	33 1/3% support tests—2021. If the orga	nization did not ch	eck the box on line 1	4, and line 15 is mo	ore than 33 1/3%, a	and line	▶ X
	17 is not more than 33 1/3%, check this bo	ox and stop here.	The organization qua	ilifies as a publicly :	supported organiza	ition _{commence}	CONTRACTOR AND
b	22 4/29/ cupport tests—2020. If the orga	nization did not ch	neck a box on line 14	or line 19a, and line	e 16 is more than 3	33 1/3%, and	
	line 18 is not more than 33 1/3% check this	is hox and stop he	ere. The organization	qualifies as a publ	licly supported orga	anization	COODS-2003
20	Private foundation. If the organization did	I not check a box	on line 14, 19a, or 19	b, check this box a	nd see instructions	***************	(4.054.0.00ee)

Part IV

Schedule A (Form 990) 2021

Supporting Organizations

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

Section	A.	All	Supporting	Org	ganizations
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- Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- 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.
- 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)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer lines 5b and 5c 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - 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
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b 5c		
6		
7		
8_		
9a		
9b		
9c		
10a		
10b	A (For	n 990)

Par	IV Supporting Organizations (continued)		T	
		+	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		- 1	
	TTC below, the governing body of a supported organization:	1a	\rightarrow	
b	A family member of a person described of line 11a above:	1b	+	
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	1c		
Secti	on B. Type I Supporting Organizations			
		_	Yes	No_
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	- 1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	- 1		
		2		
0 1	supervised, or controlled the supporting organization.			
Sect	on C. Type II Supporting Organizations		Yes	No
	the terror along projective of the directors	\neg		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	- 1		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	- 1		
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
	the supported organization(s).	-		
Sect	on D. All Type III Supporting Organizations		Yes	No
		\dashv	res	IVO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- 1		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
Ū	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	- 1		
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
1	The organization satisfied the Activities Test. Complete line 2 below.			
a	The organization satisfied the victivities restricted organizations. Complete line 3 below.			
b	The organization is the parent of each of the dappended organization. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).	;).		
С			Yes	No
2	Activities Test. Answer lines 2a and 2b below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify]		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
	that these activities constituted substantially all of its activities.			1
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would	24		
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a	-	-
t	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	I describe in Part VI the role played by the organization in this regard.	3b	A (F	000) 2024
-	Sch	aule	A (FORM	990) 2021

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janizatio	ns	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	v. 20, 1970	(explain in Part VI). See	
	instructions. All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	1 151 5 111
Sect	on 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		
Sect	ion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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			
0	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integrated	Type III sur	porting organization	
,	(see instructions).			
	Loce men denome.			Schodulo A (Form 990)

Schedule A (Form 990) 2021

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2021 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (iii) (ii) Distributable **Excess Distributions** Underdistributions Section E - Distribution Allocations (see instructions) Amount for 2021 Pre-2021 Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 a From 2016 **b** From 2017 c From 2018 d From 2019 e From 2020 . f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) Remainder, Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2017 **b** Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

Schedule A (Form	990) 2021	431 MINIS	TRIES			3-0595/68	Page 8
Part VI	Supplemental Info III, line 12; Part IV, B, lines 1 and 2; Pa 3a, and 3b; Part V, lines 2, 5, and 6. A	Section A, lines art IV, Section C, line 1: Part V, Se	1, 2, 3b, 3c, 4b, 4 line 1; Part IV, S ection B, line 1e;	4c, 5a, 6, 9a, 9b, Section D, lines 2 Part V, Section	, 9c, 11a, 11b, a ! and 3; Part IV, D, lines 5, 6, and	nd 11c; Part IV, S Section E, lines 1 d 8; and Part V, S	Section Ic, 2a, 2b,
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SCHEDULE O (Form 990)

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.

OMB No. 1545-0047 2021

Inspection

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

83-0595768 **431 MINISTRIES** FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES AMOUNT DESCRIPTION **EXPENSES** 1,485 ADVERTISING AND PROMOTION 5,541 OFFICE 406 INFORMATION TECHNOLOGY 118 INSURANCE 842 NON-INVESTMENT DEPRECIATION 8,392 TOTAL FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS BEG. OF YEAR END OF YEAR DESCRIPTION 0 \$ 65,690 \$ 3549 HWY 431-LAND/BDLG 842 0 \$ \$ LESS ACCUMULATED DEPRECIATION 64,848 0 \$ TOTAL \$

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Identifying number

179

Name(s) shown on return 83-0595768 431 MINISTRIES Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 1,050,000 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,620,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 14 during the tax year. See instructions 15 Property subject to section 168(f)(1) election 15 842 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property. See instructions.) Part III 0 17 MACRS deductions for assets placed in service in tax years beginning before 2021 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B—Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (g) Depreciation deduction (e) Convention (f) Method placed in (business/investment use (a) Classification of property only-see instructions) service 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property S/L 25 yrs. 25-year property MM S/L 27.5 yrs Residential rental S/L MM 27.5 yrs. property MM S/L 39 yrs. Nonresidential real MM S/L property Section C—Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/I 12 yrs. 12-year b S/L 30 yrs. MM C 30-year S/L MM 40 yrs. d 40-year Summary (See instructions.) Part IV 21 Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 842 22 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs