# **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

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. For the 2018 calendar year, or tax year beginning and ending D Employer identification number Check if applicable C Name of organization ROPHEKA ROCK OF THE WORLD Address change Room/suite Number and street (or PO box if mail is not delivered to street address) 58-2042946 Name change 958031 Telephone number 3628 Satellite Blvd ZIP code Initial return City or town 404 221-1444 GA 30095 Duluth Final return/terminated Foreign postal code Foreign country name Foreign province/state/county 79,854 Amended return Gross receipts \$ F Name and address of principal officer XINo Application pending H(1) Is this a group return for subordinates? DEBORAH JAMES 246 SELMAN DRIVE, DULUTH, GA 30312 H(b) Are all subordinates included? If "No," attach a list. (see instructions) 501(c) X 501(c)(3) 4947(a)(1) or Tax-exempt status ) < (insert no ) Website: ► WWW ROPHEKA COM H(c) Group exemption number X Corporation M State of legal domicile K Form of organization Other > L Year of formation GA Part I Summary Briefly describe the organization's mission or most significant activities Job training and placement program To Activities & Governance develop skills to empower participants to obtain and keep employment If the organization discontinued its operations or disposed of more than 25% of its net assets 2 Check this box ► Number of voting members of the governing body (Part VI, line 1a). 3 5 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 1 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 3 6 Total number of volunteers (estimate if necessary) 0 7a Net unrelated business taxable income from Form (2007) 0 **Prior Year Current Year** Investment income (Part VIII, column (A), lines 3, 4, and 7d)

Other revenue (Part VIII, column (A), lines 5, 4, and 7d)

Total revenue 79,854 62,663 9 0 0 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)

Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and fine (Part VIII), column (A), lines 5, 6d, 8c, 9c, 10c, and fine (Part VIII), column (A), lines 3, 4, and 7d) 0 10 0 0 0 11 12 62.663 79.854 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) Salanes, other compensation, employee benefits (Part IX, column (A), lines 5–10) 35.558 44,064 15 0 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 34,178 27,628 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 63,186 78.242 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25). 1,612 19 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year** End of Year 10,958 20 Total assets (Part X, line 16) 6.654 21 Total liabilities (Part X, line 26) 10,958 Net assets or fund balances. Subtract line 21 from line 20 6,654 Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct 3/20/2019 Sign Signature of office Here Director Deborah James Type or print name and title PTIN Date Print/Type preparer's name Preparer's signature Check Paid self-employed Preparer Firm's EIN Firm's name **Use Only** Phone no Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) . X Yes

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2018)

	0 (2018)	ROPHER	(A ROCK OF THE WO	RLD		<u>58-2042946</u>	Page
Part	i III	Statement	t of Program Service	ce Accomplishments a response or note to any line in	thic Dort III		
1 F	December de			a response or note to any line in	uns ran in	· · · · · ·	
	-	_	janization's mission power job placement				
-:	•						
-							
				program services during the year wh	nich were not listed on		[ <del>]</del>
			90-EZ?		• • • •	Yes	X No
			new services on Sche	idule O ke significant changes in how it condu	icte any program		
	services?		ase conducting, or mai		icis, any program	Yes	X No
ľ	if "Yes," d	describe these	changes on Schedule	0			٠
				accomplishments for each of its three	largest program services, a	as measured by	
				ganizations are required to report the			
t	he total e	expenses, and	I revenue, if any, for ea	ch program service reported			
	Code		) (Expenses \$	72,472 including grants of \$	72,472 ) (Revenue	\$	)
			nd keep employment	and placement program. To develop			
b (	Code		) (Expenses \$	5,770 including grants of \$	5,770 ) (Revenue	\$	)
S	SMP Job						
					***************************************		
			·				
<u> </u>	Codo		) /Funance C	including grants of \$	) /Povonue	<u> </u>	
-	Code lob Traini		) (Expenses a	Including grants of \$	) (Nevenue	Ψ	/
<u></u>		a					
				<del>-</del>			- <b>-</b>
   d C	Other prog	gram services	(Describe in Schedule	e O.)			

Page 3

Part IV Checklist of Required Schedules Part IV

			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 (see instructions)?	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		Х
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		Х
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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		<u> </u>
	complete Schedule D, Part III .	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		X
	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, Part VI	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> X</u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		X
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		X
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes."	120		
_	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<del>-  </del>	X
D	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	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	1 1 1		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), tines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
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?	_		
20-	If "Yes," complete Schedule G, Part III	19	ł	X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		Х
D 21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
<u>.</u> 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		х

Form **990** (2018)

Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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	1		
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Ιx
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c	L	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1		l
	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, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			l
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	}		-
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1		1
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	Ì		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١.,
	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?			V
20	If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1 22		V
24	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,	24		-
250	III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	33a		<del>  ^</del>
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	338		
-	organization? If "Yes," complete Schedule R, Part V, line 2	36		l x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<del>  • • • • • • • • • • • • • • • • • • •</del>		Ë
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
20				
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	
Par		30		Ь—
rai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			$\Box$
	Officer if officulte of contains a response of flote to any line in this fact v	• •	Yes	No
4.0	Enter the number recented in Day 2 of Form 4000 Fator 0 of act and leading	r	res	HO
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Takes the number of Forms W. 20 is alread as less 4.5 Forms 0. if not applicable	1		ĺ
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	ή .		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c	х	
	gaming (gambling) winnings to prize winners?	1 16		

Form 9	90 (2018)	ROPHEKA ROCK OF THE WORLD		58-2042946	Р	age <b>5</b>
.Par	t V	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
					Yes	No
2a		ne number of employees reported on Form W-3, Transmittal of Wage and Tax	1	ł	ł	ł
		ents, filed for the calendar year ending with or within the year covered by this return .	2a	1		
b		st one is reported on line 2a, did the organization file all required federal employment tax re		. 2b	X	<b> </b>
_		f the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file.</i> (see instruct	ions)	ļ		<b> </b>
3a		organization have unrelated business gross income of \$1,000 or more during the year?	•	. 3a	<u> </u>	X
b		"has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sched		. 3b	<u> </u>	-
4a		time during the calendar year, did the organization have an interest in, or a signature or oth	-	<b>I</b>		
		cial account in a foreign country (such as a bank account, securities account, or other finan	cial account	)? <u>4a</u>	<del></del>	X
Ь		enter the name of the foreign country	(CDAD)			
		tructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account			<b> </b> -	<del></del>
5a		e organization a party to a prohibited tax shelter transaction at any time during the tax year		<u>5a</u>	<u> </u>	X
b	-	taxable party notify the organization that it was or is a party to a prohibited tax shelter tran	saction	. <u>5b</u>		X
C		to line 5a or 5b, did the organization file Form 8886-T?		5c	ļ. ——	<del> </del>
6a		ne organization have annual gross receipts that are normally greater than \$100,000, and did	a tne			
<b>L</b>	_	ation solicit any contributions that were not tax deductible as charitable contributions?		6a	-	X
b		did the organization include with every solicitation an express statement that such contribute and the did with less	utions or	c.		V
~	_	ere not tax deductible?	-	<u>6b</u>	-	X
7	_	zations that may receive deductible contributions under section 170(c).	iar aaada			'
а		organization receive a payment in excess of \$75 made partly as a contribution and partly for	or goods	70		X
<b>L</b>		vices provided to the payor?	•	7a 7b		<del>  ^-</del>
b		did the organization notify the donor of the value of the goods or services provided?		/10		$\vdash$
С		organization sell, exchange, or otherwise dispose of tangible personal property for which it to file Form 8282?	. was	7c		х
		' indicate the number of Forms 8282 filed during the year	اعما	76		<del>  ^  </del>
d		organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	it contract?	7e		X
e f		organization, during the year, pay premiums, directly or indirectly, on a personal benefit col		7f		x
<del>-</del>		ganization received a contribution of qualified intellectual property, did the organization file Form 8		<del></del>		<del>  ^</del>
g h		ganization received a contribution of dualined intellectual property, did the organization life is officially an analysis of the organization and the organization of cars, boats, airplanes, or other vehicles, did the organization				х
8		pring organizations maintaining donor advised funds. Did a donor advised fund maintai		330-01		
•		ring organization have excess business holdings at any time during the year?	ned by the	. 8		×
9		oring organizations maintaining donor advised funds.	•			<del>  ^</del>
а	-	sponsoring organization make any taxable distributions under section 4966?		. 9a		X
b		sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		X
10		n 501(c)(7) organizations. Enter	•			
a		n fees and capital contributions included on Part VIII, line 12	10a			
b		eceipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11		n 501(c)(12) organizations. Enter				
а		ncome from members or shareholders	11a			
b		ncome from other sources (Do not net amounts due or paid to other sources				
		amounts due or received from them ) .	116			
12a	_	1 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	rm 1041?	12a		
b		enter the amount of tax-exempt interest received or accrued during the year	12b			
13		s 501(c)(29) qualified nonprofit health insurance issuers.				
а		rganization licensed to issue qualified health plans in more than one state?	•	13a		
	Note. S	ee the instructions for additional information the organization must report on Schedule O				
b	Enter th	e amount of reserves the organization is required to maintain by the states in which				
		anization is licensed to issue qualified health plans .	13b			
С	_	e amount of reserves on hand	13c			
14a	Did the	organization receive any payments for indoor tanning services during the tax year?		14a		Х
b		has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	lule O	14b		Х
15		rganization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remu				
		parachute payment(s) during the year		15		х
		see instructions and file Form 4720, Schedule N				Í
16		rganization an educational institution subject to the section 4968 excise tax on net investme	ent income?	16		X
		complete Form 4720. Schedule O	J. K. II 1001110 *	- <del>''</del>		
	11 TOS.	COMPLETE FORM TAKE, CONTENDED OF		1 1		, ,

Form 990 (2018)	ROPHEKA ROCK OF THE WORLD		58-2042946	Pa	ige
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 response to line 8a, 8b, or 10b below, describe the circumstances, processes, or Check if Schedule O contains a response or note to any line in this Part	changes in Sch	edule O. See instr		
Section A. (	Governing Body and Management				
				Yes	N
1a Enter th	ne number of voting members of the governing body at the end of the tax year	1a	5		

000	tion A. Governing Body and Management	<del></del>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .	1a	5	1.00	110
	If there are material differences in voting rights among members of the governing body, or		Ť		
	if the governing body delegated broad authority to an executive committee or similar	1	1	ľ	1
	committee, explain in Schedule O	1		ļ	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation			}	]
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under	the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or oth		3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's		5		X
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	appoint			
_	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) member	S.			
	stockholders, or persons other than the governing body?	•	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertake	en durina			
	the year by the following	9	ı		ĺ
а	The governing body?		8a	X	
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	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		x
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code	)	
		<del> </del>		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	•	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt per	urposes?	10b		Х
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef	ore filing the form?.	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	-			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"			
	describe in Schedule O how this was done		12c		X
13	Did the organization have a written whistleblower policy?		13		Х
14	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and appro	oval by	ł		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	L	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)				ĺ
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	gement			
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			]	)
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe	guard			
	the organization's exempt status with respect to such arrangements?		16b	<u> </u>	<u> </u>
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► GA				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990		501(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that are				
		xplaın ın Schedule O			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest po	olicy, ar	ıd	
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's				
	Ropheka	(404) 221-144	4		
	3628 Satellite Blvd Unit 958031, Duluth, GA 30095				_

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Part VII	Compensation of Officers, Dire		es, k	(ey	En	nple	oyee	s, ł	lighest Comp	ensated	
	Employees, and independent C Check if Schedule O contains a re		te to	an	y lir	ne i	n this	s Pa	art VII		
Section A.	Officers, Directors, Trustees, Key E	mployees, and	High	est	Сог	npe	nsate	ed E	imployees		
1a Complete to organization's	his table for all persons required to be tax year.	listed Report co	mper	nsat	ion i	for t	he ca	lend	dar year ending v	with or within the	•
	of the organization's <b>current</b> officers, di on Enter -0- in columns (D), (E), and (l		•				luals	ог о	rganizations), re	gardless of amo	unt
List the who received it.	of the organization's current key emplo organization's five current highest con reportable compensation (Box 5 of Fori nd any related organizations	npensated emplo	oyees	s (ot	her	thai	n an c	office	er, director, trust	ee, or key emplo	yee)
\$100,000 of re	of the organization's <b>former</b> officers, ke eportable compensation from the organ	ızatıon and any ı	relate	d o	rgar	nızat	tions				
organization, n	of the organization's <b>former directors o</b> nore than \$10,000 of reportable compe	ensation from the	e orga	anız	atıo	n ar	id any	/ rel	ated organizatio	ns	the
compensated	the following order individual trustees employees, and former such persons									-	
Check this	s box if neither the organization nor any	y related organiz	ation	cor	npe	nsa	ted a	ту с	urrent officer, dir	ector, or trustee.	
	(A) Name and Title	(B) Average	rage box, unless person is both an Reportable					Reportable	(E) Reportable	(F) Estimated	
		hours per week (list any hours for related organizations below dotted line)			d a d Officer	_	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) DEBOR	AH JAMES	15 00 15 00	х	х			х		40,367		
(2)		15 00	<del>  ^</del>	r			<u> </u>		40,307		
				<u> </u>	_	_					
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											

(10)

(11)

(12)

(13)

	(A) Name and title	(B) Average hours per	box,	unle: er an	Pos neck ss pe d a d	rson	than o	an ee)	(D) Reportable compensation	(E) Reportati compensa	tion		(F) stimate nount o	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relation	ons	fi org an	other pensate om the anizate diretate anizate	e on ed
(15)														
(16)										-			<del> · =</del> ··	
(17)														
(18)														
(19)						_								
(20)								ļ						
(21)						-				, <del>,, , , , , , , , , , , , , , , , , , </del>				
(22)														
(23)					$\vdash$									
(24)			-											
(25)				-										
1b	Sub-total				<u> </u>	<u> </u>		<b>•</b>	40,367		0			0
c d	Total from continuation sheets to Part VII, So Total (add lines 1b and 1c)	ection A						<b>&gt;</b>	40,367		0 0			0
2	Total number of individuals (including but not lin		ted a	bov	e) v	vho	recei	ved		,000 of				
	reportable compensation from the organization				0			_					Yes	No
3	Did the organization list any former officer, dire		-		oye	e, o	r higt	nest	t compensated					
	employee on line 1a? If "Yes," complete Sched For any individual listed on line 1a, is the sum of				n a	nd (	other	con	mneneation from			3		Х
4	the organization and related organizations grea									7				
	ındıvıdual .											4		Х
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye									idual		5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest compe compensation from the organization Report co year											ax	_	
	(A) (B) Name and business address Description of services						rices		(C) compen					
														0
								ļ	"			_		0
											0			
	Total number of independent automatical factors	ding his net limit	od 4c	the	50 <sup>1</sup>	ıcta:	d aba		who recoved					0
2	Total number of independent contractors (include more than \$100,000 of compensation from the		ed to	เทอ	se I	ist <b>e</b> (	abo 0	ve)	who received					1

Form	990 (20	ROPHEKA ROCK OF TH	IE WORLD					58-2042	946 Page
Pai	t VIII	Statement of Revenue					· · · · · · · · · · · · · · · · · · ·		
		Check if Schedule O contain	ns a response o	or r	ote to any line in	this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under section: 512–514
90 gs	1a	Federated campaigns .		1 <u>a</u>	0				
rant	b	Membership dues		1b	0	1		}	
ي ق	С	Fundraising events .	[	1c	0	1			
Sifts ar A	d	Related organizations .		1d	0	1			
S, E	е	Government grants (contribution	ns) [	1e	72,472				1
ar S	f	All other contributions, gifts, gra	ints, and			}			
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included ab	ove	1f	7,382				
E S	g	Noncash contributions included in	lines 1a-1f	\$	0				
————	h	Total. Add lines 1a-1f				79,854			<u> </u>
9					Business Code				
Ven	2a					0			<u> </u>
æ	b					0			
25	C					0			
Ser	d					0			
Ē	е					0			
Program Service Revenue	f	All other program service reven	ue			0	<del> </del>		
<u>ā</u> _	<u>g</u> 3	Total. Add lines 2a–2f Investment income (including di	vidends, intere	est,	<b>►</b>	0			`
	١.	other similar amounts)			. •	0			
	4	Income from investment of tax-e	exempt bond p	roc	eeds -	0			ļ
	5	Royalties				0]			<del> </del>
		0	(I) Real		(ii) Fersonal	,			
	6a	Gross rents	<del> </del>		<u> </u>				
	b	Less rental expenses	<u> </u>						}
	C	Rental income or (loss) .  Net rental income or (loss)	<u> </u>	0	0	<del></del> 0			
	d 72	Gross amount from sales of	(ı) Secunties		(II) Other				<del> </del>
	/a	assets other than inventory .	(i) cccanacs	0	0				
	ь	Less: cost or other basis	·	- 0			I		
	"	and sales expenses .	İ	0	o	}			
	_ ا	Gain or (loss)	<del></del>	0	0	İ			
		Net gain or (loss)	<u> </u>			0			
	"	iver gain or (loss)	•						<del> </del>
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18	•	а	0				
ţţ	b	Less direct expenses		ь	0				
0	С	Net income or (loss) from fundra	aising events .		<b>•</b>	0			
	9a	Gross income from gaming active See Part IV, line 19		a	0				
	b	Less direct expenses		b	0				
	С	Net income or (loss) from gamin	ng activities		<b>&gt;</b>	0			
	10a								,
		returns and allowances		а	0				1
	b	Less cost of goods sold .		ь	0				
	С	Net income or (loss) from sales	of inventory		. ▶	0			
		Miscellaneous Revenue			Business Code				
	11a	Reimbursements			900099	0			
	b	***************************************				0			
	С				]	0			

0 79,854

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(1) 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.									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	domestic governments See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals See Part IV, line 22	l ol							
3	Grants and other assistance to foreign	-	,		1				
	organizations, foreign governments, and foreign								
	individuals See Part IV, lines 15 and 16	l ol							
4	Benefits paid to or for members	0							
5	Compensation of current officers, directors,			******					
•	trustees, and key employees	29,560	29,560	0					
6	Compensation not included above, to disqualified	20,000	20,000						
J	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	lol							
7									
7	Other salaries and wages Pension plan accruals and contributions (include	<del> </del>							
8	•	l ol	İ						
0	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits .		14 504	·					
10	Payroll taxes	14,504	14,504						
11	Fees for services (non-employees)								
a	Management	0							
b	Legal	0	4.005						
С	Accounting	1,825	1,825						
d	Lobbying	0							
е	Professional fundraising services See Part IV, line 17	0			····				
Ŧ	Investment management fees	0							
g	Other (If line 11g amount exceeds 10% of line 25, column								
	(A) amount, list line 11g expenses on Schedule O)	0		0					
12	Advertising and promotion .	0	40.000		·				
13	Office expenses	12,609	12,609						
14	Information technology	0							
15	Royalties	0							
16	Occupancy	0							
17	Travel	1,809	1,809	<u> </u>					
18	Payments of travel or entertainment expenses	_							
	for any federal, state, or local public officials.	0	- / /						
19	Conferences, conventions, and meetings	0							
20	Interest	0	<u>-</u>						
21	Payments to affiliates	0							
22	Depreciation, depletion, and amortization	0	0	0	0				
23	Insurance	1,880	1,880						
24	Other expenses Itemize expenses not covered				Ì				
	above (List miscellaneous expenses in line 24e If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O)								
а	Bank Service Charge	149	149						
þ	Professional Fees	155	155						
C	Repairs & Main	1,025	1,025	-					
d	Postage/shipping	1,015	1,015		· · · · · · · · · · · · · · · · · · ·				
е	All other expenses	13,711	13,711						
25	Total functional expenses. Add lines 1 through 24e	78,242	78,242	0	0				
26	Joint costs. Complete this line only if the								
	organization reported in column (B) joint costs								
	from a combined educational campaign and								
	fundraising solicitation Check here ▶ if								
	following SOP 98-2 (ASC 958-720).								

58-2042946

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X .	<u> </u>		, . 🔲
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		257	1	3,486
	2	Savings and temporary cash investments		60	2	1,135
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net	- [	0	4	0
	5	Loans and other receivables from current and former officers, directors	s,			1
		trustees, key employees, and highest compensated employees	-			<u> </u>
	1	Complete Part II of Schedule L	. [	0	_5_	
	6	Loans and other receivables from other disqualified persons (as defined under section				į
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers	and		l	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary				
ətə		organizations (see instructions) Complete Part II of Schedule L	Ĺ	0	6	
Assets	7	Notes and loans receivable, net .	· L	0	7	0
•	8	Inventories for sale or use .	ļ_	0	8	
	9	Prepaid expenses and deferred charges	-	0	9	
	10a	Land, buildings, and equipment. cost or				,
		other basis Complete Part VI of Schedule D 10a	0_			
	b	Less accumulated depreciation	0	0	10c	0
	11	Investments—publicly traded securities	·	0	11	0
	12	Investments—other securities See Part IV, line 11	<u> </u>	0	12	0
	13	Investments—program-related. See Part IV, line 11	<u> </u>	0	13	0
	14	Intangible assets	.	0	14	0
	15	Other assets See Part IV, line 11	<u> </u>	6,337	15	6,337
	16	Total assets. Add lines 1 through 15 (must equal line 34)		6,654	16	10,958
	17	Accounts payable and accrued expenses		0	17	
	18	Grants payable	<u> </u>	0	18	
	19	Deferred revenue		0	19	<del>-</del>
	20	Tax-exempt bond liabilities	-	0	20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D	·  -	0	21	
Llabilities	22	Loans and other payables to current and former officers, directors,				Ì
Ĭ		trustees, key employees, highest compensated employees, and	-			
<u>a</u>		disqualified persons Complete Part II of Schedule L	 	0	22	
-3	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	·  -	0	24	
	25	Other liabilities (including federal income tax, payables to related third	_v		i	
	]	parties, and other liabilities not included on lines 17–24) Complete Pa	"(^)	ما	25	
	20	of Schedule D	-	0	25 26	0
	26	Total liabilities. Add lines 17 through 25	<del>-  </del>		20	
G		Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright X$	] and	į	,	Ì
9	1	complete lines 27 through 29, and lines 33 and 34.	_			
lar	27	Unrestricted net assets .	<u> </u>	6,654	27	10,958
8	28	Temporarily restricted net assets .	<u> </u>	0	28	
ā	29	Permanently restricted net assets .	_	0	29	
μ̈		Organizations that do not follow SFAS 117 (ASC958), check here	and			1
or Fund Balances		complete lines 30 through 34.				
Net Assets	30	Capital stock or trust principal, or current funds	. [	0	30	
<b>SS</b> (	31	Paid-in or capital surplus, or land, building, or equipment fund .	. [	0	31	
it A	32	Retained earnings, endowment, accumulated income, or other funds.		0	32	
Š	33	Total net assets or fund balances	. [	6,654	33	10,958
	34	Total liabilities and net assets/fund balances	[	6,654	34	10,958

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

58-2042946

Page **12** 

Form **990** (2018)

Form 990 (2018)

ROPHEKA ROCK OF THE WORLD

#### SCHEDULE A (Form 990 or 990-EZ)

# **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.

OMB No 1545-0047 2018

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 instructions and the latest information.

Open to Public Inspection
Employer identification number

RO	PHE	KA ROCK OF THE WORLD					58-20	42946	
	rt I	Reason for Public Cha							$\overline{\Delta}$
1	orga	Inization is not a private founda A church, convention of church	nes, or association o	of churches described i	n <b>section</b>	170(b)(1)	'		
2	$\square$	A school described in section					(		
3	Ц	A hospital or a cooperative hos	spital service organi	ization described in sec	tion 170(	b)(1)(A)(ii	i).		1
4		A medical research organization hospital's name, city, and state	-	unction with a hospital o	described	ın <b>sectio</b> n	170(b)(1)(A)(iii). Er	nter the	
5		An organization operated for the section 170(b)(1)(A)(iv). (Cont.)		ge or university owned	or operate	ed by a go	vemmental unit desc	cribed in	
6		A federal, state, or local govern	nment or governme	ntal unit described in s	ection 17	D(b)(1)(A)	(v).		
7	X	An organization that normally r described in section 170(b)(1)			om a gove	rnmental (	unit or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(	(A)(vi). (Complete Part	II)				
9		An agricultural research organi or university or a non-land-grai	zation described in nt college of agricul	section 170(b)(1)(A)(i) ture (see instructions).	() operate Enter the	d in conjui name, city	nction with a land-gray, and state of the co	ant college llege or	
		support from gross investment acquired by the organization at						sses	
11		An organization organized and	operated exclusive	ely to test for public safe	ety. See so	ection 509	9(a)(4).		
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	ted organizations de	escribed in section 509	9(a)(1) or	section 5	09(a)(2). See section	n 509(a)(3).	<b>]</b> .
а		Type I. A supporting organize the supported organization organization. You must con	s) the power to regu	ularly appoint or elect a	oy its supp majority o	orted organic of the direct	anızation(s), typıcally ctors or trustees of th	by giving ne supporting	
b		Type II. A supporting organize control or management of the organization(s). You must of	ne supporting organ	nization vested in the sa	on with its ame perso	supporte	d organization(s), by ntrol or manage the	having supported	
C	[	Type III functionally integra	ated. A supporting	organization operated i	n connect	on with, a	ind functionally integ	rated with,	
	_	its supported organization(s							
d	L	Type III non-functionally in that is not functionally integr requirement (see instruction	ated. The organiza	tion generally must sat	isfy a disti	nbution re	quirement and an att		
е		Check this box if the organiz functionally integrated, or Ty	zation received a wi	ritten determination froi	m the IRS	that it is a		e III	
f		Enter the number of supported							0
g		Provide the following information lame of supported organization	n about the support	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount other support instructions	(see
					Yes	No			
(A)						:			
(B)								<del></del>	
(C)						<del> </del>		<del></del>	
D)									
E)									<u> </u>
Cotal					<del>                                     </del>	-		<del> </del>	

Schedule A (Form 990 or 990-EZ) 2018 ROPHEKA ROCK OF THE WORLD 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.)

	ction A. Public Support		•	,				
Cale	endar year (or fiscal year beginning in)	▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and		,		,			
	membership fees received. (Do not					1		
	include any "unusual grants.") .		80,893	74,548	57,005	62,663	79,853	354,962
2	Tax revenues levied for the				ļ			
	organization's benefit and either paid							
	to or expended on its behalf .							0
3	The value of services or facilities							-
	furnished by a governmental unit to the		ļ			,		
	organization without charge							0
4	Total. Add lines 1 through 3		80,893	74,548	57,005	62,663	79,853	354,962
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)							
	Public support. Subtract line 5 from line 4				<b>于135-1678战争的</b>	<b>在人,他们的一种的</b> 是		354,962
	ction B. Total Support	_			4 ) 2242			
Cale	ndar year (or fiscal year beginning in)		(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4		80,893	74,548	57,005	62,663	79,853	354,962
8	Gross income from interest, dividends,							
	payments received on securities loans,		,		1			
	rents, royalties, and income from							
_	similar sources							0
9	Net income from unrelated business							
	activities, whether or not the business is							
	regularly carried on		,				•	0
10	Other income Do not include gain or							
	loss from the sale of capital assets		j		٠			_
	(Explain in Part VI).		Al al se al constitut de la co	oentieesko situtkoluliskes ki	ACT - DEC. 201 SERVICE 212	nenevy cermoseeveses	PER TERMINANA MANAGERA LA MANAGERA MANA	0
11	Total support. Add lines 7 through 10	١	明的場合認定是否	T. T. S. S. S. S. S. S. S. S. S. S. S. S. S.	<b>第一人称"是一个"</b>			354,962
	Gross receipts from related activities, etc	•					12	
13 .	First five years. If the Form 990 is for the				ı, or fifth tax year a	s a section 501(c)	(3)	. —
	organization, check this box and stop he				· · · · · · · ·			▶
Sec	tion C. Computation of Public S	Su	port Percenta	ige	<del> </del>	<del></del>	,	
14	Public support percentage for 2018 (line 6	6, c	olumn (f) divided b	y line 11, ĉolumn (f	)) .		14	100 00%
	Public support percentage from 2017 Sch		,				15	100.00%
16a	33 1/3% support test—2018. If the orga					1/3% or more, che	ck this box	
	and stop here. The organization qualifies	as	a publicly support	ed organization .				<b>.</b> ►X
b	33 1/3% support test—2017. If the orga			-		s 33 1/3% or more	, check this	
	box and stop here. The organization qua	lifie	s as a publicly sup	ported organization	n	• •		▶ 🔛
17a	10%-facts-and-circumstances test-20	018	. If the organization	did not check a b	ox on line 13, 16a,	or 16b, and line 14	4	
	10% or more, and if the organization mee			•		•		
	Part VI how the organization meets the "fa	acts	s-and-circumstance	es" test. The organi	zation qualifies as	a publicly supporte	ed	. 🗂
	organization							▶ ∐
b	10%-facts-and-circumstances test—20						ne	
	15 is 10% or more, and if the organization Explain in Part VI how the organization m						lv.	
	supported organization				organización q		<b>,</b>	
19	•	- اس	at about a b		  70 or 47h =   -	thin how and ass		· •
	Private foundation. If the organization d	ia N	of cueck a pox ou	iine 13, 16a, 16b, 1	i/a, or i/b, check	uns dox and see		<b>⊾</b> □
	instructions			• •	<del> </del>		<u> </u>	▶∟

Рa	rt III Support Schedule for Org						
	(Complete only if you check	ed the box on li	ne 10 of Part I	or if the organiz	zation failed to	qualify under Pa	rt II.
	If the organization fails to qu	ualify under the	tests listed bel	ow, please com	plete Part II.)		
Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>"(é)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants")				/		0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the					<u> </u>	
	organization's tax-exempt purpose		•				0
3	Gross receipts from activities that are not an	· · ·					
_	unrelated trade or business under section 513						0
4	Tax revenues levied for the			1	-		
·	organization's benefit and either paid to	,					
	or expended on its behalf						0
5	The value of services or facilities						
·	furnished by a governmental unit to the						
	organization without charge					·	0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
_	Amounts included on lines 1, 2, and 3						<del></del>
10	received from disqualified persons						0
	Amounts included on lines 2 and 3						<u></u>
b							
	received from other than disqualified						
	persons that exceed the greater of \$5,000				1		0
	or 1% of the amount on line 13 for the year .		/		0	0	0
	Add lines 7a and 7b	hanner of strong "S.	THE SALE SHEET OF	AND THE STATE OF THE	STATE IN SALE	18 3 T ( 50) 18 THE	
8	Public support (Subtract line 7c from	1000	<b>对于</b>	<b>学等</b>		TO THE STATE OF TH	0
0	line 6.)	156. 4 2.2277 8	THE CASE THE PARTY	min and tell whether - Last	1-to the - record the size size	P. WALL SER SEE VINE	
	etion B. Total Support	1 (0) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
_	induityear (or itsour year beginning in)	(4, 2, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	<b>(b)</b> 2015	(6) 2010	( <b>u)</b> 2017	(e) 2018	(1) 10tai 0
9	Amounts from line 6	/ 0	<u>U</u>		U		
10a	Gross income from interest, dividends,	/					
	payments received on securities loans, rents,	/				İ	•
-	royalties, and income from similar sources	/					0
b	Unrelated business taxable income (less	ľ				İ	•
	section 511 taxes) from businesses					•	_
_	acquired after June 30, 1975/.						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business					į	
	activities not included in line 10b, whether	l				[	
	or not the business is regularly carried on		<u> </u>				0
12	Other income. Do not include gain or					+	
	loss from the sale of capital assets	1 1					
	ioss ironi the sale of capital assets	; ,					0
_	(Explain in Part VI)						
- 13	· /						
- 13	(Explain in Part VI)	0	0	0	0	0	. 0
	(Explain in Part VI )	0 organization's first, s	0 econd, third, fourt	0 n, or fifth tax year a	0 s a section 501(c)		
13  14	(Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)			0 n, or fifth tax year a			
 14	(Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for the organization, check this box and stop here	· · · · · · ·	<u> </u>				
14 Sec	(Explain in Part VI)	pport Percenta	ıge			(3)	▶ □
14 Sec	(Explain in Part VI)	pport Percenta	nge by line 13, column	(f)			0.00%
14 Sec 15	(Explain in Part VI)	pport Percenta column (f), divided to lule A, Part III, line 1	i <b>ge</b> by line 13, column			15	▶ □
14 Sec 15 16 Sec	(Explain in Part VI)	pport Percenta column (f), divided to lule A, Part III, line 1 nt Income Perc	nge by line 13, column 5 entage	(f)		15 16	▶ □ 0.00% 0.00%
14 Sec 15 16 Sec 17	(Explain in Part VI)	pport Percenta column (f), divided to lule A, Part III, line 1 nt Income Perce e 10c, column (f), d	nge by line 13, column 5 entage vided by line 13, co	(f))		15 16 17	0.00% 0.00%
14 Sec 15 16 Sec 17	(Explain in Part VI)	pport Percenta column (f), divided to lule A, Part III, line 1 nt Income Perce e 10c, column (f), di chedule A, Part III,	nge by line 13, column 5 centage vided by line 13, column line 17	(f))		15 16 17 18	▶ □ 0.00% 0.00%
14 Sec 15 16 Sec 17	(Explain in Part VI).  Total support. (Add lines 9, 10c, 11, and 12).  First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public Support percentage for 2018 (line 8, certain D. Computation of Investment Investment income percentage from 2017 School investment income percentage from 2018 (line linestment income percentage from 2017 School investment income percentage from 2018 (line linestment income percentage from 2017 School investment income percentage from 2018 (linestment income percentage from 2018).	pport Percenta column (f), divided to lule A, Part III, line 1 nt Income Perce e 10c, column (f), di chedule A, Part III, ization did not chece	nge by line 13, column by line 13, column centage vided by line 13, column line 17	olumn (f))	ore than 33 1/3%,	15 16 17 18 and line 17 is	0.00% 0.00%
14 Sec 15 16 Sec 17 18 19a	(Explain in Part VI)	pport Percenta column (f), divided to lule A, Part III, line 1 nt Income Perce e 10c, column (f), di chedule A, Part III, ization did not chece stop here. The orga	y line 13, column 5 entage vided by line 13, column line 17	olumn (f)) 4, and line 15 is mas a publicly suppo	ore than 33 1/3%,	15 16 17 18 and line 17 is	0.00% 0.00%

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

#### Part IV Supporting Organizations

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

Section A. All Supporting (	<b>Organizations</b>
-----------------------------	----------------------

- 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?
- 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)
- 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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10b		i

Par	t IV Supporting Organizations (continued)	<del></del>	<u> </u>	age J
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	科		+"12"
а	, , , , , , , , , , , , , , , , , , , ,		1	an an
	below, the governing body of a supported organization?	11a		<b>Ļ</b> _
b	A family member of a person described in (a) above?	11b	<u> </u>	ـــــ
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	L
Sec	tion B. Type I Supporting Organizations		V	Tai-
1	Did the directors, trustees, or membership of one or more supported examples have the newer to	S. Congress	Yes	No
•	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	323	100	
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	100 A	20.0	
	controlled the organization's activities. If the organization had more than one supported organization,			. 2
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		<b>189</b>	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	1124/Pt-11	55.7%
2	Did the organization operate for the benefit of any supported organization other than the supported	34.55	".) <del>"</del>	250
	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		有智
	supervised, or controlled the supporting organization	2		
Sect	tion 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	1	1	10000
	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	Err.		200
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			· · ·
4	Did the executation reside to each of its supported executive to the last day of the 66th and the 64th a	B/724	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		<b>20</b> %	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	48	** * **	
	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?	كمثنث		M. WI
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	\$25 d	- ATT	Section 1
<b>-</b> .	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how		33	23.4
•	the organization maintained a close and continuous working relationship with the supported organization(s)	2	أختث	E-Feb.
3 :		F-30	1300	T.M.A
•,-				1.5
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			200
	supported organizations played in this regard	3		
Secti	ion E. Type III Functionally Integrated Supporting Organizations			
1	. Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
. Ь	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 it	nstruc	tions	)
2	Activities Test. Answer (a) and (b) below.	5 4pt -	Yes	No
. a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1		AC.
•	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,	<b>沃派</b>		
	those supported organizations and explain now these activities directly lutifiered their exempt purposes, those those supported organizations, and how the organization determined	7 . Og	1	100
• •	that these activities constituted substantially all of its activities.	2a	المتناث	150000
þ.	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	237	* <del>8</del> 25	C.322
<b>.</b>	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the	W. X.	W. 24	
	reasons for the organization's position that its supported organization(s) would have engaged in these		108	八月
	activities but for the organization's involvement.	2b		انخدد
3	Parent of Supported Organizations. Answer (a) and (b) below.	346 m	13.50	#EM
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	4	15	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		أبانيتنسي
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	$\overline{}$	1	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	)rgai	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	ig trus	st on Nov. 20, 1970 (explain	ın Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizatı	ons must complete Sections	
Section A - Adjusted Net Income		(A) Pnor 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	0	0
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	0	0
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)	ذ کے	A STATE OF THE STA	The second
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other	ب و د د د		The state of the s
factors (explain in detail in Part VI)	<u></u>	The same of the sa	の一般の
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	T		· -
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
2 Enter 85% of line 1	2	THE ME TO LAND ST.	0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5	中心的 一种现在中心	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	T	6 3 3 4 4 4 4 4 4 4	
emergency temporary reduction (see instructions)	6	The same of the same of	0
7 Check here if the current year is the organization's first as a non-functional	lly inte		organization (see
instructions)	-	· · · · ·	

Part	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	,		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	ses of supported organiza	ations	·
	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.			
<u>7</u>	Total annual distributions. Add lines 1 through 6	······································		0
8	Distributions to attentive supported organizations to which	he organization is respor	nsive	
	(provide details in Part VI). See instructions.	<del></del>		
9	Distributable amount for 2018 from Section C, line 6	<del></del>		0 000
10	Line 8 amount divided by line 9 amount	T	/::\	0 000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required—explain in Part VI) See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			1
	From 2013	<del>  </del>		
b	From 2014	<del> </del>		
	From 2015	<del></del>	-	
	From 2016	<del></del>		
		0		
	Total of lines 3a through e		0	1
	Applied to underdistributions of prior years  Applied to 2018 distributable amount			0
i	Carryover from 2013 not applied (see instructions)			<u> </u>
<u>-</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f.	0		
	Distributions for 2018 from			
•	Section D, line 7 \$ 0	]		
a	Applied to underdistributions of prior years		0	
	Applied to 2018 distributable amount			0
	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2018, if			,
	any Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions		0	
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions			0
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015 . 0	<del>  </del>		)
С	Excess from 2016 . 0	<del> </del>	·	
d	Excess from 2017	<del>                                     </del>		
е	Excess from 2018 0			l

Schedule A (For	m 990 or 990-EZ) 2018	ROPHEKA ROCK OF	THE WORLD		58-2042946	Page <b>8</b>
Part VI		mation. Provide the exp	lanations required by Pa	art II, line 10, Part II, line 17a	or 17b; Part	
	III line 12 Part IV S	Section A lines 1 2 3b. 3	3c. 4b. 4c. 5a. 6. 9a. 9b.	9c, 11a, 11b, and 11c; Part IV	/ Section	
	R lines 1 and 2: Par	t IV Section C line 1: P:	ert IV Section D lines 2	and 3, Part IV, Section E, line	s 1c 2a 2h	
	20, and 2b Dort V is	no 1: Dort V. Cortica D	ing to Part V Section F	), lines 5, 6, and 8, and Part \	/ Section E	
	Sa, and Sp, Fait V, ii	ne i, rait v, section b, i	and the selicity of the section L	o, (Coorpotations)	, occuon L,	
	lines 2, 5, and 6. Als	o complete this part for a	iny additional information	n. (See instructions.)	<del></del>	<del></del>
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			· • • • • • • • • • • • • • • • • • • •			
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# SCHEDULE D

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

Employer identification number Name of the organization ROPHEKA ROCK OF THE WORLD Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes Nο Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year a Total number of conservation easements. 2a 2b Total acreage restricted by conservation easements. Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register. . . . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 No violations, and enforcement of the conservation easements it holds? Yes 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? . . . In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X.

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Assets included in Form 990. Part X

Sched	dule D (Form 990) 2018 ROPHEKA ROCK (	OF THE WORLD_					58-20	42946		Page 2
Р̂аг	t III Organizations Maintaining C	Collections of Art	, Historia	al Trea	asures, or	Other	Similar Asse	ts (conti	nued)	
3	Using the organization's acquisition, ac	cession, and other r	ecords, ch	eck any	of the follow	ing that	are a significal	nt use of it	s	
	collection items (check all that apply)		. п.	•						
а	Public exhibition		=		exchange pr	ograms	•			
b	Scholarly research		e [(	Other						
C	Preservation for future generations									
4	Provide a description of the organization XIII	on's collections and e	explain how	v they fu	ırther the org	anizatio	on's exempt pur	pose in Pa	art	
5	During the year, did the organization so assets to be sold to raise funds rather t							☐ Ye	es 🗍	No
Par										
	Complete if the organization a 990, Part X, line 21.		Form 990	0, Part	IV, line 9, c	r repo	rted an amou	nt on For	m	
1a	Is the organization an agent, trustee, co	ustodian or other inte	ermediary f	for contr	ibutions or of	ther ass	sets not			
b	Included on Form 990, Part X?.  If "Yes," explain the arrangement in Par	 rt XIII and complete t	 the followin	 no table.		٠		Y	es	No
-								Amount		
С	Beginning balance .					10	:			0
d	Additions dunng the year					10	1			
e	Distributions during the year					16				
f	Ending balance						<u> </u>			0
2a	Did the organization include an amount	on Form 990, Part	X, line 21, f	for escre	ow or custodi	al acco	unt liability?	Ye	s X	No
b	If "Yes," explain the arrangement in Par	t XIII. Check here if	the explan	ation ha	s been provi	ded on	Part XIII			
Part										
	Complete if the organization as	nswered "Yes" on	Form 990	0, Part	IV, line 10.					
		(a) Current year	(b) Pnor y	T	(c) Two years	back	(d) Three years ba	ck (e) Fo	ur years	back
1a	Beginning of year balance.	. 0		0		0		0		
b	Contributions			]						
C	Net investment earnings, gains,			I						
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses		<u>.                                    </u>				<del></del>	<del>-</del>		
g	End of year balance	0		0	/-// 5 -1	<u> </u>		0		0
2	Provide the estimated percentage of the Board designated or quasi-endowment		=	e 19, co	iumn (a)) nei	u as.				
a b	Permanent endowment	%	<u>%</u>	•						
C	Temporarily restricted endowment	<u>~~~~~</u> %								
•	The percentages on lines 2a, 2b, and 2c		6							
За	Are there endowment funds not in the p	•		that are	held and adr	ninıster	ed for the			
	organization by:		<b>,</b>					[	Yes	No
	(i) unrelated organizations							3a(i)		
	/!!\	. <b></b> .						3a(ii)		
b	If "Yes" on line 3a(ii), are the related org	janizations listed as	required or	n Sched	dule R?			3b		
4	Describe in Part XIII the intended uses	of the organization's	endowme	nt funds	S					
Part	VI Land, Buildings, and Equipm	nent.								
	Complete if the organization ar	nswered "Yes" on	Form 990	D, Part	IV, line 11a	. See I	om 990, Pa	rt X, line	10.	
	Description of property	(a) Cost or othe		• •	r other basis		Accumulated	(d) Bo	ook value	В
		(investmen		(0	ther)		epreciation			
1a	Land	·	0		0	<u> </u>	- \$			0
þ	Buildings		0		0		0			0
C	Leasehold improvements	.	0		0		0			0
d	Equipment	<del></del>	0		0		0			0
e_	Other	ust equal Form 000		lumn /			0			0
iotal.	Add lines 1a through 1e. (Column (d) m	usi equal Form 990,	rall A, CO	nunni (B	y, iiiie iuc)					0

Part VII			D 4 11 4 4 6 5	
	Complete if the organization answere	ed "Yes" on Form 990,		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
	al derivatives	0	<del></del>	1
	held equity interests	0		
	•			
	·			
/F\				
(C)		<u> </u>		<del></del>
(H)		<del> </del>		<del></del>
	n (b) must equal Form 990, Part X, col (B) line 12 ) ▶	0		100
Part VIII		<u> </u>		
I alt vill	Complete if the organization answere	ed "Yes" on Form 990	Part IV line 11c. See Form 9	90 Part X line 13
		T	(c) Method of va	
	(a) Description of investment	(b) Book value	Cost or end-of-year n	
(1)				
(2)				
(3)				· · · · · · · · · · · · · · · · · · ·
(4)				
(5)				
(6)				
(7)				
(8)				· <del></del>
. (9)				
	n (b) must equal Form 990, Part X, col (B) line 13)	0		
Part IX	Other Assets.			
-	Complete if the organization answere		Part IV, line 11d. See Form 9	
<del></del>	<u></u>	escription		(b) Book value
	re & Equipment			6,337
_ (2)	<del></del>	<del></del>		<del></del>
_(3)		<del></del>		
	<u> </u>			
_ (5)	<del></del>			
(6)	<del></del>			<del></del>
_ <u>(7)</u> (8)				<u> </u>
.(9)			<del></del>	
	nn (b) must equal Form 990, Part X, col (B) line	0 15 )	<b>&gt;</b>	6,337
Part X	Other Liabilities.		<u> </u>	0,007
TATEX	Complete if the organization answere	d "Ves" on Form 990	Part IV line 11e or 11f See F	form 990 Part X
	line 25.	d 105 011 0111 000,	. 4.1.10, 110 01 111. 000 1	omi ooo, r arex,
1.	(a) Description of liability	(b) Book value	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	income taxes	0		
(2)				
_ (3)				
_(4)			R 21	
(5)				· house a constant
(6)			Land the second of the	
(7)			4 * * * * * * * *	A Part of the
(8)			The second secon	The state of the s
(9)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Total. (Column	(b) must equal Form 990, Part X, col (B) line 25 ) ▶	0		
2. Liability for	uncertain tax positions In Part XIII, provide the	text of the footnote to the o	rganization's financial statements th	at reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Fo		58-2042946	Page 5
Part XIII	Supplemental Information (continued)		
••			
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		•	<b></b> -
		·	
			<b>-</b>
		<del></del>	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public

Inspection

Employer identification number

ROPHEKA ROCK OF THE WORLD	58-2042946
Form 990, Part XI, Line 9. We had a change in our fund balance of \$2,692	
·	
<del></del>	

Schedule O (Form 990 or 990-EZ) (2018)	Page Z
Name of the organization	Employer identification number
ROPHEKA ROCK OF THE WORLD	58-2042946
•	
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