

Form **990**

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

2015
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.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning **APR 1, 2015** and ending **MAR 31, 2016**

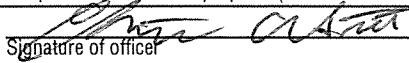
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CHRISTIAN COMMUNITY FOUNDATION, INC.		D Employer identification number 75-1750059
	Doing business as WATERSTONE		E Telephone number 719-447-4620
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	10807 NEW ALLEGIANCE DRIVE		G Gross receipts \$ 93,468,536.
	City or town, state or province, country, and ZIP or foreign postal code COLORADO SPRINGS, CO 80921		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: JOHN C. MULDER SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			If "No," attach a list. (see instructions)
J Website: ▶ WWW.WATERSTONE.ORG			H(c) Group exemption number ▶
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1980	M State of legal domicile: TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDE EXCELLENCE IN PERSONALIZED CHARITABLE GIVING SERVICES AND EDUCATION RESOURCES.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	23
	6 Total number of volunteers (estimate if necessary)	6	8
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	67,893.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	68,143,763.	46,316,149.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,915,058.	-2,712,735.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,843,638.	5,428,284.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	365,373.	91,331.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	79,267,832.	49,123,029.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	31,269,013.	47,916,357.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16 a Professional fundraising fees (Part IX, column (A), line 11e)	1,818,225.	1,931,792.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	603,974.	4,428,824.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,428,824.	4,258,670.
19 Revenue less expenses. Subtract line 18 from line 12	37,516,062.	54,106,819.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	41,751,770.	-4,983,790.
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	214,492,856.	205,346,872.
		16,605,412.	20,442,422.
		197,887,444.	184,904,450.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 	Date 10/24/16
	CHRIS START, DIRECTOR OF FINANCE & ACCT. Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name KIM C. HUNWARDSSEN, CPA	Preparer's signature KIM C. HUNWARDSSEN, C	Date 10/20/16	Check if self-employed <input type="checkbox"/>	PTIN P00484560
	Firm's name ▶ EIDE BAILLY, LLP	Firm's EIN ▶ 45-0250958		Phone no. 303-986-2454	
	Firm's address ▶ 5299 DTC BLVD. SUITE 1000 GREENWOOD VILLAGE, CO 80111				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO INSPIRE AND ENABLE THE PERSONAL COMMITMENT OF TIME, TALENT, AND TREASURE TO THE EXPANSION OF THE KINGDOM OF GOD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 50,880,034. including grants of \$ 47,916,357.) (Revenue \$ -2,695,488.) WE PROVIDE CREATIVE GIFTING SOLUTIONS TO DONORS, ENCOURAGING THEM IN A BROAD RANGE OF CHARITABLE AND EDUCATIONAL ENDEAVORS AS WELL AS DIRECT CHRISTIAN MINISTRIES. WE OFFER A VARIETY OF GIFT-PLANNING SOLUTIONS, INCLUDING DONOR ADVISED FUNDS, FIELD-OF-INTEREST FUNDS, MINISTRY CHARITY PROJECTS, CHARITABLE TRUSTS, CHARITABLE GIFT ANNUITIES, AND SUPPORTING ORGANIZATIONS, EACH STRUCTURED TO MEET THE SPECIFIC DONOR'S NEEDS AND CHARITABLE VISION. DISTRIBUTIONS RECOMMENDED BY DONORS AND APPROVED BY THE WATERSTONE BOARD OF DIRECTORS GO TO THOUSANDS OF DOMESTIC AND FOREIGN NONPROFIT ORGANIZATIONS.

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

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

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 50,880,034.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question number, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions and numerical inputs like 286, 0, 23.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (11); 1b Enter the number of voting members included in line 1a, above, who are independent (8); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (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 other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 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? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b 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 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, AZ, CA, CO, CT, GA, IL, KY, LA, MA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 719-447-4620 10807 NEW ALLEGIANCE DRIVE STE 240, COLORADO SPRINGS, CO 80921

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DOUG H. KIESEWETTER CHAIRMAN	1.00 4.00	X		X				0.	0.	0.
(2) HENRY WILLIAMSON VICE CHAIRMAN	1.00	X		X				0.	0.	0.
(3) JOHN C. MULDER PRESIDENT	40.00 12.00	X		X			191,628.	0.	28,346.	
(4) RICHARD W. HOUSTON VICE PRESIDENT	1.00 2.00	X		X			0.	0.	0.	
(5) WILLIAM STEVENS VICE PRESIDENT (FROM 2/2016)	1.00	X		X			98,595.	0.	16,612.	
(6) RICHARD A. LAVINSKI SECRETARY	1.00 3.00	X		X			0.	0.	0.	
(7) STEVE LEACH CHIEF EXECUTIVE OFFICER	40.00 4.00	X		X			228,525.	0.	39,971.	
(8) KITTIE W. WATSON BOARD MEMBER	1.00 1.00	X					0.	0.	0.	
(9) PETER NOOR, JR. BOARD MEMBER (THRU 9/15)	1.00	X					0.	0.	0.	
(10) JAMES E. VANDER MEY BOARD MEMBER (THRU 9/15)	1.00	X					0.	0.	0.	
(11) ROBERT DALEGLEISH BOARD MEMBER (THRU 9/15)	1.00	X					0.	0.	0.	
(12) ALAN BROWN BOARD MEMBER	1.00	X					0.	0.	0.	
(13) DALE BRANTNER BOARD MEMBER (THRU 9/15)	1.00	X					0.	0.	0.	
(14) BOB BROWN BOARD MEMBER	1.00 1.00	X					0.	0.	0.	
(15) THOMAS LYLES BOARD MEMBER	1.00	X					0.	0.	0.	
(16) SUSAN K. SMITH ASSISTANT SECRETARY (THRU 9/2015)	40.00 2.00			X			31,811.	0.	4,129.	
(17) RUTHANN WITKOP ASSISTANT SECRETARY (FROM 9/2015)	40.00 2.00			X			35,030.	0.	41,086.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) VALERIE CORNELIUS TREASURER	40.00 10.00			X				98,322.	0.	16,355.
(19) JEFF GOTT EXECUTIVE VP GIVING & MARKETING	40.00 2.00					X		125,561.	0.	33,888.
(20) CHRIS START DIRECTOR OF FINANCE & ACCO	40.00 2.00					X		113,349.	0.	23,143.
1b Sub-total								922,821.	0.	203,530.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								922,821.	0.	203,530.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
STELLAR TECHNOLOGY, 600 MAIN STREET, SUITE 100, STROUDSBURG, PA 18360	TECHNOLOGY	143,702.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d	9,163,405.					
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	37,152,744.					
	g Noncash contributions included in lines 1a-1f: \$							
	h Total. Add lines 1a-1f			46,316,149.				
Program Service Revenue	2 a MANAGEMENT FEES	Business Code	525990	2,569,956.	2,569,956.			
	b CHARITABLE LIFE ANNUITY TRUST REV		900099	935,244.	935,244.			
	c PARTNERSHIP DISTRIBUTIONS		900099	229,594.	229,594.			
	d CONSULTING FEES		812900	106,463.	106,463.			
	e CHANGE IN VALUE OF SPLIT INTEREST		900099	-6,556,210.	-6,556,210.			
	f All other program service revenue		900099	2,218.	2,218.			
	g Total. Add lines 2a-2f			-2,712,735.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,753,876.		67,893.	5,685,983.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties			74,084.			74,084.	
	6 a Gross rents	(i) Real	17,247.					
		(ii) Personal						
		b Less: rental expenses		0.				
	c Rental income or (loss)		17,247.					
	d Net rental income or (loss)			17,247.	17,247.			
	7 a Gross amount from sales of assets other than inventory	(i) Securities	44,019,915.					
		(ii) Other						
		b Less: cost or other basis and sales expenses		44,345,507.				
		c Gain or (loss)		-325,592.				
	d Net gain or (loss)			-325,592.			-325,592.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
		b Less: direct expenses	b					
c Net income or (loss) from fundraising events								
9 a Gross income from gaming activities. See Part IV, line 19	a							
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a _____								
	b _____							
	c _____							
	d All other revenue							
e Total. Add lines 11a-11d								
12 Total revenue. See instructions.				49,123,029.	-2,695,488.	67,893.	5,434,475.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	47,155,548.	47,155,548.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	122,378.	122,378.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	638,431.	638,431.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	801,549.		588,337.	213,212.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	902,728.		789,117.	113,611.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	48,861.		39,822.	9,039.
9 Other employee benefits	67,788.		66,779.	1,009.
10 Payroll taxes	110,866.		90,356.	20,510.
11 Fees for services (non-employees):				
a Management				
b Legal	22,797.		22,797.	
c Accounting	87,242.		87,242.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,178,808.	1,178,808.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	2,077,605.	1,783,551.	47,461.	246,593.
12 Advertising and promotion	113,701.		113,701.	
13 Office expenses	57,964.	245.	57,719.	
14 Information technology	255,064.		255,064.	
15 Royalties				
16 Occupancy	171,440.	1,073.	170,367.	
17 Travel	72,602.		72,602.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	41,295.		41,295.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	34,590.		34,590.	
23 Insurance	112,109.		112,109.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LICENSES & TAXES	17,410.		17,410.	
b MEMBERSHIPS/SUBSCRIPTIO	16,043.		16,043.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	54,106,819.	50,880,034.	2,622,811.	603,974.
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)

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	32,574,392.	2	8,106,191.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	27,865,928.	7	27,394,564.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	143,413.	9	518,641.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 326,918.		
	b Less: accumulated depreciation	10b 200,534.	155,484.	10c 126,384.
	11 Investments - publicly traded securities	137,762,416.	11	149,014,406.
	12 Investments - other securities. See Part IV, line 11	5,380,509.	12	10,433,155.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	10,610,714.	15	9,753,531.
16 Total assets. Add lines 1 through 15 (must equal line 34)	214,492,856.	16	205,346,872.	
Liabilities	17 Accounts payable and accrued expenses	338,387.	17	456,868.
	18 Grants payable	225,025.	18	81,424.
	19 Deferred revenue	10,005,023.	19	12,301,354.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	6,036,977.	25	7,602,776.
	26 Total liabilities. Add lines 17 through 25	16,605,412.	26	20,442,422.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	182,316,227.	27	170,650,596.
	28 Temporarily restricted net assets	15,571,217.	28	14,253,854.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	197,887,444.	33	184,904,450.	
34 Total liabilities and net assets/fund balances	214,492,856.	34	205,346,872.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	49,123,029.
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,106,819.
3	Revenue less expenses. Subtract line 2 from line 1	3	-4,983,790.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	197,887,444.
5	Net unrealized gains (losses) on investments	5	-7,999,204.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	184,904,450.

Part XII Financial Statements and Reporting

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33060891.	34822177.	27794930.	68143763.	46316149.	210137910
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	33060891.	34822177.	27794930.	68143763.	46316149.	210137910
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)						31644377.
6 Public support. Subtract line 5 from line 4.						178493533

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	33060891.	34822177.	27794930.	68143763.	46316149.	210137910
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4998576.	4232876.	4564528.	6096934.	5845207.	25738121.
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						235876031
12 Gross receipts from related activities, etc. (see instructions)					12	5,020,275.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	75.67 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	74.70 %
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
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 .		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

CHRISTIAN COMMUNITY FOUNDATION, INC.

Employer identification number

75-1750059

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer identification number 75-1750059
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>3,969,478.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>1,821,332.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,537,350.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>1,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer identification number 75-1750059
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>950,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,494,714.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>7,705,383.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>1,373,631.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer identification number 75-1750059
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer identification number 75-1750059
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization CHRISTIAN COMMUNITY FOUNDATION, INC. **Employer identification number** 75-1750059

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	578	55
2 Aggregate value of contributions to (during year)	33,235,256.	3,294,830.
3 Aggregate value of grants from (during year)	44,582,039.	2,884,678.
4 Aggregate value at end of year	182,201,573.	12,026,815.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

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

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

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

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

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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

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

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

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

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

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

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

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

- (i) unrelated organizations
- (ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		326,918.	200,534.	126,384.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				126,384.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIP		
(B) INTERESTS & OTHER STOCKS	10,605,186.	END-OF-YEAR MARKET VALUE
(C) COINS & HARD ASSETS	530,091.	END-OF-YEAR MARKET VALUE
(D) ASSET VALUE ALLOWANCE	-702,122.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	10,433,155.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITIES PAYABLE	7,602,776.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	7,602,776.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	39,945,017.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-7,999,204.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	-7,999,204.
3	Subtract line 2e from line 1	3	47,944,221.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,178,808.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,178,808.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	49,123,029.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	52,928,011.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	52,928,011.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,178,808.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,178,808.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	54,106,819.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

CHRISTIAN COMMUNITY FOUNDATION AND ITS AFFILIATES (OTHER THAN WATERSTONE SUPPORTING ORGANIZATION TRUST 1) ARE ORGANIZED AS EITHER NONPROFIT CORPORATIONS OR TRUSTS AND HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS ORGANIZATIONS DESCRIBED IN SECTION 501(C)(3), QUALIFY FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTIONS 170(B)(1)(A)(VI) OR (VIII), AND HAVE BEEN DETERMINED NOT TO BE PRIVATE FOUNDATIONS UNDER SECTIONS 509(A)(1) OR (3). EACH ENTITY IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE ENTITIES ARE SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO

Part XIII Supplemental Information *(continued)*

THEIR EXEMPT PURPOSES.

WE BELIEVE EACH ENTITY HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE ENTITIES WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED. CHRISTIAN COMMUNITY FOUNDATION'S AND MORIAH FOUNDATION'S FORMS 990-T AND OTHER INCOME TAX FILINGS BY STATE, LOCAL, OR NON-U.S. TAX AUTHORITIES ARE NO LONGER SUBJECT TO TAX EXAMINATION FOR YEARS BEFORE 2012.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer identification number 75-1750059
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EUROPE (INCLUDING ICELAND & GREENLAND) -	0	0	GRANT FOR MINISTRY SUPPORT		109,500.
NORTH AMERICA - CANADA AND MEXICO, BUT	0	0	GRANT FOR MINISTRY AND CHURCH SUPPORT		7,000.
SOUTH ASIA - AFGHANISTAN, BANGLADESH,	0	0	GRANT FOR CHURCH, ORPHANAGE, AND SCHOOL SUPPORT		65,780.
SUB-SAHARAN AFRICA - ANGOLA	0	0	GRANT FOR ORPHANAGE, MINISTRY, AND EDUCATION SUPPORT		456,151.
3 a Sub-total	0	0			638,431.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			638,431.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND) -	MINISTRY SUPPORT	108,500.	WIRE	0.		
		NORTH AMERICA - CANADA AND MEXICO, BUT	EDUCATION SUPPORT	16,430.	WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA,	ORPHANAGE AND MINISTRY SUPPORT	423,350.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH,	SCHOOL SUPPORT	9,600.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH,	CHURCH PLANTING/CHURCH SUPPORT	16,680.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	ORPHANAGE SUPPORT	8,000.	WIRE	0.		
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO,	MINISTRY SUPPORT	6,101.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	ORPHANAGE SUPPORT	17,000.	EFT	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 10

3 Enter total number of other organizations or entities 0

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA - AFGHANISTAN, BANGLADESH,	ORPHANAGE SUPPORT	14,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMANITARIAN AID	5,270.	WIRE	0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART I, LINE 2:

DONOR DESIGNATIONS OF FUND USE RESTRICTIONS ARE COMMUNICATED ALONG WITH THE FUNDS PROVIDED TO THE GRANTEE. GRANTEES ACKNOWLEDGE THE RESTRICTIONS BY ACCEPTING THE FUNDS. THE ORGANIZATION MONITORS THE USE OF THESE FUNDS THROUGH REQUIRED BUDGET COMMUNICATIONS, REGULAR REPORTING, AND EXPENDITURE RESPONSIBILITY REPORTING FROM THE GRANTEES.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

CHRISTIAN COMMUNITY FOUNDATION, INC.

Employer identification number
75-1750059

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORD OF LIFE FOUNDATION PO BOX 600 SCHROON LAKE, NY 12870	45-2899583	501 C 3	5,435,038.	0.			GENERAL SUPPORT
SHELBY KENNEDY FOUNDATION 18615 TUSCANY STONE, SUITE 200 SAN ANTONIO, TX 78258	26-0275948	501 C 3	2,300,000.	0.			GENERAL SUPPORT
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214	36-2270051	501 C 3	2,045,390.	0.			SCRIPTURES SUPPORT
CROSSWATER CANYON, INC. 2800 BULLITTSBURG CHURCH RD. PETERSBURG, KY 41080	27-4026852	501 C 3	2,000,000.	0.			ANSWERS IN GENESIS-ARK ENCOUNTER MATCHING GIFT
UNITED IN PURPOSE EDUCATION 2995 WOODSIDE ROAD, SUITE 400 WOODSIDE, CA 94062	27-0455540	501 C 3	1,598,732.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE SUITE 500 ALPHARETTA, GA 30004	30-0209280	501 C 3	1,123,174.	0.			CRAWFORD-COATS FAMILY CHARITABLE FUND #1053658

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **664**.
- 3** Enter total number of other organizations listed in the line 1 table **0**.

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2015)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHADOW MOUNTAIN COMMUNITY CHURCH 2100 GREENFIELD DRIVE EL CAJON, CA 92019	95-1642389	501 C 3	1,035,000.	0.			GENERATIONS PROJECT
FIRST BAPTIST CHURCH COVINGTON, LA - 16333 HWY 1085 - COVINGTON, LA 70433	72-0636568	501 C 3	1,001,750.	0.			RISE UP BUILDING FUND
LOUISIANA COLLEGE 1140 COLLEGE DRIVE BOX 583 PINEVILLE, LA 71359	72-0471378	501 C 3	1,000,000.	0.			PROPERTY IMPROVEMENT;
VISION NEW AMERICA, INC 1401 PARKMOOR AVENUE, SUITE 270 SAN JOSE, CA 95126	77-0456192	501 C 3	930,000.	0.			EDUCATION AND GENERAL SUPPORT
ARROWHEAD CHRISTIAN ACADEMY 105 TENNESSEE ST REDLANDS, CA 92373-5437	95-3381894	501 C 3	864,894.	0.			GENERAL SUPPORT AND BUILDING MATCH FUND
GO LIVE SERVE INTERNATIONAL INC 555 CLYDE AVE STE 120 MOUNTAIN VIEW, CA 94043	46-1133597	501 C 3	750,000.	0.			GENERAL SUPPORT
PROFESSIONAL & EDUCATIONAL SERVICES INTERNATIONAL INC - 555 CLYDE AVE STE 120 - MOUNTAIN VIEW, CA 94043	95-4209483	501 C 3	750,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH DALLAS 1707 SAN JACINTO ST DALLAS, TX 75201	62-0535346	501 C 3	632,000.	0.			SUPPORT FIRST BAPTIST ACADEMY
THE FAMILY GROUP 13570 MEADOWGRASS DR #100 COLORADO SPRINGS, CO 80921	26-2337005	501 C 3	360,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRU PO BOX 628222 ORLANDO, FL 32862-8222	95-2814920	501 C 3	355,131.	0.			SUPPORT JOSH MCDOWELL PROJECT, MINISTRY AND GENERAL SUPPORT
STRATEGIC RESOURCES GROUP (SRG) PO BOX 1809 EASTON, MD 21601	33-0780945	501 C 3	333,333.	0.			GENERAL SUPPORT
INTERNATIONAL FELLOWSHIP OF EVANGELICAL STUDENTS USA, INC - PO BOX 436 - PLATTEVILLE, WI 53818	26-3538114	501 C 3	323,840.	0.			SUPPORT MIDDLE EAST AND NORTH AFRICA FUND
RIVER VALLEY COMMUNITY CHURCH 405 NE 6TH STREET GRANTS PASS, OR 97526	93-0449121	501 C 3	318,500.	0.			GOSPEL RESCUE MISSION
BJU SCHOLARSHIP FUND P.O. BOX 34555 GREENVILLE, SC 29614	20-2583921	501 C 3	300,000.	0.			GENERAL SUPPORT
ST. THERESA CATHOLIC CHURCH 4311 SMALL DRIVE AUSTIN, TX 78731	23-7061377	501 C 3	300,000.	0.			GENERAL SUPPORT
WORLD VISION PO BOX 78481 TACOMA, WA 98481-8481	95-3202116	501 C 3	288,554.	0.			GENERAL SUPPORT FOR SYRIAN REFUGEES
NATIONAL CHRISTIAN FOUNDATION HOUSTON - 4545 POST OAK PLACE SUITE 201 - HOUSTON, TX 77027	58-1493949	501 C 3	270,000.	0.			GENERAL SUPPORT
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE ATTN: GIFT AND ESTATE PLANNING - COLORADO SPRINGS, CO 8	95-3188150	501 C 3	264,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE POCKET TESTAMENT LEAGUE PO BOX 800 LITITZ, PA 17543	22-1616250	501 C 3	252,500.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN FOUNDATION 640 PLAZA DRIVE, SUITE 290 LITTLETON, CO 80129	30-0209280	501 C 3	240,000.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501 C 3	237,257.	0.			GENERAL SUPPORT
FAMILY RESEARCH COUNCIL 11311 JAMES ST. HOLLAND, MI 49424	52-1792772	501 C 3	225,750.	0.			GENERAL SUPPORT
MIDLAND CHRISTIAN SCHOOL 2001 CULVER AVE. MIDLAND, TX 79705	75-6004672	501 C 3	211,758.	0.			GENERAL SUPPORT
HOUGHTON COLLEGE PO BOX 128 HOUGHTON, NY 13069	16-0743045	501 C 3	200,000.	0.			THE BEZALEL AWARD
ORPHANS UNLIMITED 11152 WESTHEIMER RD., PMB #391 HOUSTON, TX 77042	04-3717267	501 C 3	200,000.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL 12855 BLACK MOUNTAIN RD. SAN DIEGO, CA 92129	20-4594308	501 C 3	200,000.	0.			GENERAL SUPPORT
WORLD HOPE INTERNATIONAL 1330 BRADDOCK PLACE, SUITE 301 ALEXANDRIA, VA 22314	35-1985485	501 C 3	200,000.	0.			AGRICULTURE PROGRAMS, CLEAN WATER PROJECTS, ANTI-TRAFFICKING, CHILD EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLORY CITY CHURCH 200 JOHNSON RD SUWANEE, GA 30024	46-0642300	501 C 3	195,000.	0.			GENERAL SUPPORT
CYT, INC 1545 PIONEER WAY EL CAJON, CA 92020	95-3510497	501 C 3	194,220.	0.			GENERAL SUPPORT
UNBRIDLED ACTS 2228 BLAKE ST. SUITE 100 DENVER, CO 80205	84-1605731	501 C 3	184,167.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP, USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501 C 3	181,480.	0.			SUPPORT NEXT GENERATION FUND
BEAR VALLEY BIBLE INSTITUTE/DE 2707 SOUTH LAMAR ST. DENVER, CO 80227	84-6028165	501 C 3	170,000.	0.			GENERAL SUPPORT
FAMILY DYNAMICS INSTITUTE 318 SEABOARD LANE, SUITE 316 FRANKLIN, TN 37067	63-1113001	501 C 3	170,000.	0.			GENERAL SUPPORT
GRACE CHRISTIAN ACADEMY 27727 SIMONS DRIVE NW SUGARCREEK, OH 44781	20-0356758	501 C 3	160,000.	0.			GENERAL SUPPORT
NEW HORIZONS FOUNDATION, INC. 5550 TECH CENTER DR, SUITE 303 COLORADO SPRINGS, CO 80919	84-1123082	501 C 3	160,000.	0.			SUPPORT OPERATING FUND FOR AFFAIR RECOVERY SCHOLARSHIP PROGRAM
LIFE CENTER 2101 W. WALL MIDLAND, TX 79701	75-1663590	501 C 3	155,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREAT CITIES MISSIONS 3939 BELT LINE ROAD, SUITE 705 ADDISON, TX 75001	75-2449899	501 C 3	152,996.	0.			GENERAL SUPPORT
JONI AND FRIENDS FOUNDATION 30009 LADYFACE COURT AGOURA HILLS, CA 91301	30-0815226	501 C 3	151,087.	0.			GENERAL SUPPORT
CAMP ALANDALE PO BOX 35 IDYLLWILD, CA 925490035	95-3465382	501 C 3	150,000.	0.			GENERAL SUPPORT
REVELATION RETREATS 88 INVERNESS CIRCLE EAST #L107 ENGLEWOOD, CO 80112	46-3329505	501 C 3	145,000.	0.			GENERAL SUPPORT
TRUSTED WORLD FOUNDATION 906 W. McDERMOTT DRIVE, SUITE 116-2 ALLEN, TX 75013	45-5264332	501 C 3	141,000.	0.			JORDAN ISIS REFUGEE SUPPORT--BEDDING & FOOD SERVICE
WORLD HELP P.O. BOX 501 FOREST, VA 24551	54-1615454	501 C 3	138,357.	0.			CRISIS SUPPORT
HUME LAKE CHRISTIAN CAMPS 5545 E. HEDGES FRESNO, CA 93727	94-1251111	501 C 3	137,000.	0.			GENERAL SUPPORT
BIBLICA PO BOX 35700 COLORADO SPRINGS, CO 80935	84-1194554	501 C 3	131,600.	0.			GENERAL SUPPORT
SOUTHEASTERN BAPTIST THEOLOGICAL SEMINARY - PO BOX 1889 - WAKE FOREST, NC 27588	56-0649251	501 C 3	131,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIGHTS & RESOLUTION ADVOCATES INC. 2932 NW 122ND ST STE 11 OKLAHOMA CITY, OK 73120	45-5424128	501 C 3	125,000.	0.			GENERAL SUPPORT
IMMANUEL LUTHERAN SCHOOL 2055 FILER AVE E. TWIN FALLS, ID 83301	43-0658188	501 C 3	122,671.	0.			GENERAL SUPPORT
BANDIMERE FAMILY FOUNDATION 3051 S. ROONEY ROAD MORRISON, CO 80465	84-1256929	501 C 3	121,675.	0.		RACE TO READ PROGRAM AND GENERAL SUPPORT	GENERAL SUPPORT
INITIATIVE NETWORK INC. 5307 E. MOCKINGBIRD LANE SUITE 500 DALLAS, TX 75206	47-2308651	501 C 3	114,000.	0.			GENERAL SUPPORT
CALVARY CHAPEL THOUSAND OAKS CHURCH - 2697 LAVERY CT. #10 - NEWBURY PARK, CA 91320-1575	95-3214488	501 C 3	108,597.	0.			SUPPORT RETURN OF A TITHE AND GENERAL SUPPORT
JONI AND FRIENDS P.O. BOX 3333 AGOURA HILLS, CA 91376-3333	95-3402002	501 C 3	105,421.	0.			GENERAL SUPPORT
THORNSTON EDUCATIONAL FUND P.O. BOX 660871 ARCADIA, CA 91066	52-2350466	501 C 3	105,000.	0.			GENERAL SUPPORT
CHILDREN'S HOPECHEST, INC. P.O. BOX 63842 COLORADO SPRINGS, CO 80962	33-0430285	501 C 3	101,362.	0.			GENERAL SUPPORT
SAVE THE STORKS 5373 N. UNION BLVD., SUITE 200 COLORADO SPRINGS, CO 80918	46-1031815	501 C 3	100,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN VIEW CLASSICAL ACADEMY C/O DEREK SHULER PO BOX 740 GOLDEN, CO 80402	46-5744055	501 C 3	100,000.	0.			GENERAL SUPPORT
HEALING WATERS INTERNATIONAL 15000 W. 6TH AVENUE, SUITE 404 GOLDEN, CO 80401	46-0472149	501 C 3	100,000.	0.			GENERAL SUPPORT
PROVISION FOUNDATION 5000 COUNTRY CLUB RD. WINSTON SALEM, NC 27104-4514	76-0711679	501 C 3	100,000.	0.			TO HELP FUND THE MASTER PLANNING PROJECT OF CALVARY BAPTIST CHURCH.
RADIUS INTERNATIONAL PO BOX 530279 SAN DIEGO, CA 92153	27-4638772	501 C 3	100,000.	0.			GENERAL SUPPORT
SERVANT PARTNERS P.O. BOX 3144 POMONA, CA 91769	95-4020431	501 C 3	100,000.	0.			GENERAL SUPPORT
SILVER BIRCH RANCH N6120 SAWYER LAKE RD WHITE LAKE, WI 54491	36-3076658	501 C 3	100,000.	0.			FOR THE NEW CHAPEL
ST. JOHN'S CATHEDRAL 1350 WASHINGTON STREET DENVER, CO 80203	84-0402709	501 C 3	100,000.	0.			GENERAL SUPPORT
TWIN FALLS REFORMED CHURCH 1631 GRANDVIEW DR. N TWIN FALLS, IN 83301	82-0347861	501 C 3	100,000.	0.			MISSION SUPPORT
MISSION AVIATION FELLOWSHIP P.O. BOX 47 NAMPA, ID 83653	95-1920983	501 C 3	98,450.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENEW THE HOPE 1769 CHICORY CT REDDING, CA 96002	48-1267982	501 C 3	93,875.	0.			BOTTLED WATER PLANT
CROSSWALK FELLOWSHIP 3651 S. COLORADO BLVD ENGLEWOOD, CO 80113	06-1735228	501 C 3	90,500.	0.			COMMUNITY OUTREACH PROGRAM
CHINA AID ASSOCIATION, INC. PO BOX 8513 MIDLAND, TX 79708	42-1560745	501 C 3	90,200.	0.			GENERAL SUPPORT
FELLOWSHIP DENVER CHURCH 600 GRANT ST, SUITE 850 DENVER, CO 80203	20-1178281	501 C 3	90,000.	0.			GENERAL SUPPORT
TRUTH IN ACTION P.O. BOX 7009 ALBERT LEA, MN 56007	65-0496702	501 C 3	90,000.	0.			GENERAL SUPPORT
ALLIANCE DEFENDING FREEDOM 15100 N. 90TH STREET SCOTTSDALE, AZ 85260	54-1660459	501 C 3	88,275.	0.			SUPPORT THE EDUCATION PROJECT
PRISON FELLOWSHIP P.O. BOX 1550 MERRIFIELD, VA 22116	62-0988294	501 C 3	87,200.	0.			SUPPORT MINNESOTA IFI
ANSWERS IN GENESIS PO BOX 510 HEBRON, KY 41048	33-0596423	501 C 3	85,000.	0.			GENERAL SUPPORT
FRONTIERS PO BOX 60730 PHOENIX, AZ 85082-0730	95-3731505	501 C 3	81,450.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHNSON UNIVERSITY 7900 JOHNSON DR KNOXVILLE, TN 37998	62-6001104	501 C 3	81,245.	0.			GENERAL SUPPORT
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001	52-1792772	501 C 3	79,000.	0.			GENERAL SUPPORT
WESTMONT COLLEGE OFFICE OF COLLEGE ADVANCEMENT 955 LA PAZ ROAD - SANTA BARBARA, CA 93108	95-1684793	501 C 3	78,650.	0.		GLOBAL LEARNING AND LEADERSHIP CENTER	
MADISON CAMPUS SEVENTH-DAY ADVENTIST CHURCH - P.O. BOX 730 - MADISON, TN 37116	62-0986459	501 C 3	78,025.	0.			GENERAL SUPPORT
GROUNDWIRE PO BOX 1323 CASTLE ROCK, CO 80104	84-1341326	501 C 3	78,000.	0.		DALLAS CAPITAL CAMPAIGN	
INDIA PARTNERS PO BOX 5470 EUGENE, OR 97405	93-1164757	501 C 3	77,500.	0.			GENERAL SUPPORT
AMERICAN VALUES 2800 S. SHIRLINGTON RD. SUITE 950 ARLINGTON, VA 22206-3613	52-1762320	501 C 3	75,000.	0.			GENERAL SUPPORT
CENTER FOR FAITHWALK LEADERSHIP 198 WHITE STAR POINT SPARTANBURG, SC 29301	33-0836931	501 C 3	75,000.	0.			GENERAL SUPPORT SUPPORT RUSS KAPUSINSKI -STRATEGIC DEVELOPMENT PASTOR FOR 2015
COVENANT PRESBYTERIAN CHURCH 2930 HOWARD AVE. SAN DIEGO, CA 92104	38-2329622	501 C 3	75,000.	0.			

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOD'S WORLD PUBLICATIONS, INC PO BOX 20002 ASHEVILLE, NC 28802	56-0538016	501 C 3	75,000.	0.			GENERAL SUPPORT
HOPE FOR ORPHANS 171 CYPRESS SPRINGS DRIVE DRIFTWOOD, TX 78619	95-6006173	501 C 3	75,000.	0.			GENERAL SUPPORT
PRISON ENTREPRENEURSHIP PROGRAM PO BOX 926274 HOUSTON, TX 77292-6274	20-1384253	501 C 3	75,000.	0.			GENERAL SUPPORT
THE KEYSTONE PROJECT PO BOX 946 KEYSTONE, SD 57751	27-0563608	501 C 3	74,250.	0.			GENERAL SUPPORT
GOLF COURSE ROAD CHURCH OF CHRIST 3500 W. GOLF COURSE ROAD MIDLAND, TX 79701	75-2057428	501 C 3	74,000.	0.			GENERAL SUPPORT
COACHES OF EXCELLENCE 7280 ARCO IRIS LANE CASTLE ROCK, CO 80108	26-3131386	501 C 3	70,250.	0.			GENERAL SUPPORT
EASTERN HILLS CHURCH OF CHRIST P. O. BOX 1997 ATHENS, TX 75751	75-1389602	501 C 3	68,000.	0.			GENERAL SUPPORT
NORTH PARK COMMUNITY CHURCH 484 E. CARMEL DRIVE CARMEL, IN 46032	35-2120459	501 C 3	67,700.	0.			GENERAL SUPPORT
GOSPEL FOR ASIA 1116 ST. THOMAS WAY WILLS POINT, TX 75169	73-1099096	501 C 3	67,480.	0.			NATIONAL MISSIONARY FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501 C 3	66,828.	0.			GENERAL SUPPORT
4 EAGLE FOUNDATION PO BOX 70 WOLCOTT, CO 81655	27-4236873	501 C 3	65,000.	0.			GENERAL SUPPORT
INTERNATIONAL DISCIPLES FOUNDATION 615 OLD CAMPBELL RD RICHARDSON, TX 75080	26-0281947	501 C 3	65,000.	0.			SUPPORT DALLAS INTERNATIONAL STUDENT MINISTRY
REACH BEYOND PO BOX 39800 COLORADO SPRINGS, CO 80949-9800	59-0939206	501 C 3	62,000.	0.			GENERAL SUPPORT
OC INTERNATIONAL PO BOX 36900 COLORADO SPRINGS, CO 80936-6900	94-1501634	501 C 3	61,500.	0.			INTERNAL OBLIGATION DEBT REDUCTION
C.S. LEWIS FOUNDATION, INC. PO BOX 8008 REDLANDS, CA 92375	95-4058743	501 C 3	61,000.	0.			GENERAL SUPPORT
NEW TRIBES MISSION 1000 E. FIRST STREET SANFORD, FL 32771	39-6024926	501 C 3	60,270.	0.			MINISTRY SUPPORT
AGROS INTERNATIONAL 2225 4TH AVE. SUITE 200 SEATTLE, WA 98121	91-1276578	501 C 3	60,000.	0.			GENERAL SUPPORT
FOSTERING HOPE AUSTIN 300 APACHE DR. CEDAR PARK, TX 78613	47-4870101	501 C 3	60,000.	0.			MINISTRY SUPPORT

Schedule I (Form 990)

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INTERNATIONAL AID, INC. 17011 W. HICKORY SPRING LAKE, MI 49456	38-2323550	501 C 3	60,000.	0.			GENERAL SUPPORT
JOHN JAY INSTITUTE P. O. BOX 28221 PHILADELPHIA, PA 19131	20-2802514	501 C 3	60,000.	0.			GENERAL SUPPORT
LUBBOCK CHRISTIAN UNIVERSITY 5601 19TH STREET LUBBOCK, TX 79407	75-0950119	501 C 3	60,000.	0.			SUPPORT FOR PINE SPRINGS SUMMER CAMP
SEVEN RIVERS PRESBYTERIAN CHURCH 4221 W. GULF TO LAKE HWY LECANTO, FL 34461	59-2276512	501 C 3	60,000.	0.			ATHLETICS FACILITY FINISHES
EVERY GENERATION MINISTRIES PO BOX 891179 TEMECULA, CA 92589	84-1253004	501 C 3	58,400.	0.			GENERAL SUPPORT
COMPASSION INTERNATIONAL PO BOX 65000 COLORADO SPRINGS, CO 80962-5000	36-2423707	501 C 3	57,736.	0.			AFRICAN WATER PROJECT
AUSTIN STONE COMMUNITY CHURCH 313 E ANDERSON LANE, STE #100 AUSTIN, TX 78752	75-2599207	501 C 3	57,600.	0.			GENERAL SUPPORT
CASA OF TRAVIS COUNTY 7701 N. LAMAR SUITE 301 AUSTIN, TX 78752	74-2369123	501 C 3	57,000.	0.			GENERAL SUPPORT
ASSEMBLIES OF GOD GENERAL COUNCIL 1445 BOONEVILLE AVE. SPRINGFIELD, MO 65802-1894	44-0577787	501 C 3	55,700.	0.			MINISTRY SUPPORT

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SUMMIT MINISTRIES PO BOX 207 MANITOU SPRINGS, CO 80829	73-0792333	501 C 3	55,000.	0.			HOTEL AND SCHOLARSHIP SUPPORT
TEAM (THE EVANGELICAL ALLIANCE MISSION) - PO BOX 1986 - GRAPEVINE, TX 76099	36-2169146	501 C 3	55,000.	0.			SUPPORT GLOBAL OUTREACH FUND
WILLOW CREEK COMMUNITY CHURCH 67 E. ALGONQUIN ROAD SOUTH BARRINGTON, IL 60010	51-0164942	501 C 3	53,000.	0.			GENERAL SUPPORT
THE NAVIGATORS P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501 C 3	51,390.	0.			MINISTRY SUPPORT
YOUTH FOR CHRIST PO BOX 4555 ENGLEWOOD, CO 80155-4555	84-1188718	501 C 3	50,300.	0.			GENERAL SUPPORT
AIR 1 RADIO 5700 W. OAKS BLVD. ROCKLIN, CA 95765	94-2816342	501 C 3	50,000.	0.			PASTORAL SUPPORT
AMERICAN BAPTIST HOMES OF THE WEST 4940 E MILL STATION DR BOISE, ID 83716	94-1225374	501 C 3	50,000.	0.			SUPPORT - TERRACES OF BOISE ENDOWMENT
ARMA DEI ACADEMY INC. 345 E. WILDCAT RESERVE PARKWAY HIGHLANDS RANCH, CO 80126	45-5639260	501 C 3	50,000.	0.			GENERAL SUPPORT
CAMPUS BIBLE CHURCH 4710 N. MAPLE AVE FRESNO, CA 93726	94-1717410	501 C 3	50,000.	0.			GENERAL AND MISSION SUPPORT

Schedule I (Form 990)

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CASTLEFORD PARK AND RECREATION DISTRICT - PO BOX 629 - CASTLEFORD, ID 83321	82-0523761	501 C 3	50,000.	0.			GENERAL SUPPORT
CHURCH GROWTH MINISTRIES 28947 RIVER RIDGE ROAD NW ISANTI, MN 55040	74-2500119	501 C 3	50,000.	0.			GENERAL SUPPORT
CLOVER CHRISTIAN SCHOOL 3552 N 1825 E BUHL, ID 83316	43-0658188	501 C 3	50,000.	0.			GENERAL SUPPORT
DESERT MISSION UNITED METHODIST CHURCH - 7373 N. DIXILETA DR - SCOTTSDALE, AZ 85266	86-1025620	501 C 3	50,000.	0.			GENERAL SUPPORT
FAITH UNITED METHODIST CHURCH 615 OLD CAMPBELL RD RICHARDSON, TX 75080	31-1813333	501 C 3	50,000.	0.		BUILDING CAMPAIGN	
FIRST REFORMED CHURCH 605 BROADWAY STREET PELLA, IA 50219	13-3204416	501 C 3	50,000.	0.			GENERAL SUPPORT
HOUSTON'S FIRST BAPTIST CHURCH 7401 KATY FREEWAY HOUSTON, TX 77024	74-1143083	501 C 3	50,000.	0.			GENERAL SUPPORT
LIGHTHOUSE CHRISTIAN SCHOOL 960 EASTLAND DR TWIN FALLS, ID 83301	82-0473338	501 C 3	50,000.	0.			GENERAL SUPPORT
MCKALLIE'S HOME OF FUTURE AND HOPE 59 WEST 600 SOUTH JEROME, ID 83338	20-4705409	501 C 3	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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MUSTARD SEED 702 MAIN AVE N TWIN FALLS, ID 83301	84-1613090	501 C 3	50,000.	0.			GENERAL SUPPORT FOR THE TRIFT STORE
RONALD MCDONALD HOUSE 101 WARM SPRINGS AVE BOISE, ID 83712	94-3030996	501 C 3	50,000.	0.			GENERAL SUPPORT
SALVATION ARMY 348 4TH AVENUE N. TWIN FALLS, ID 83301	94-1156347	501 C 3	50,000.	0.			GENERAL SUPPORT
STANTON HEALTH CARE MAGIC VALLEY PREGNANCY RESOURCE CENTER - 718 SHOSHONE ST E - TWIN FALLS, ID 83301	84-1387194	501 C 3	50,000.	0.			GENERAL SUPPORT
TRIBES CHURCH 6070 KUTTHILL DRIVE NE ROCKFORD, MI 49341	35-1148762	501 C 3	50,000.	0.			CAMPAIGN SUPPORT
VALLEY HOUSE HOMELESS SHELTER 507 ADDISON AVE W TWIN FALLS, ID 83301	94-3149732	501 C 3	50,000.	0.			GENERAL SUPPORT
WORDS OF HOPE 700 BALL AVE NE GRAND RAPIDS, MI 49503	38-1335605	501 C 3	50,000.	0.			GENERAL SUPPORT FOR MEXICO RADIO STATION
WORLD MISSION 2900 WILSON AVE. SW, STE. 110 GRANDVILLE, MI 49418	38-3213457	501 C 3	50,000.	0.			SUPPORT THE TREASURE PROJECT
CHRISTIAN FELLOWSHIP BAPTIST CHURCH - 4509 TROOST AVE - KANSAS CITY, MO 64110	43-1595420	501 C 3	49,000.	0.			MINISTRY SUPPORT

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FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501 C 3	48,250.	0.			GENERAL SUPPORT
MINNESOTA ADULT AND TEEN CHALLENGE 1619 PORTLAND AVE. SOUTH MINNEAPOLIS, MN 55404	41-1517351	501 C 3	46,000.	0.			GENERAL SUPPORT
MAP INTERNATIONAL 4700 GLYNCO PARKWAY BRUNSWICK, GA 31525-6800	36-2586390	501 C 3	45,400.	0.			GENERAL SUPPORT
BLACK FOREST LUTHERAN CHURCH 12455 BLACK FOREST RD COLORADO SPRINGS, CO 80908	27-3736567	501 C 3	45,000.	0.			GENERAL SUPPORT FOR 2016
COLORADO CHRISTIAN UNIVERSITY 8787 W. ALAMEDA AVE. LAKEWOOD, CO 80226	84-0442429	501 C 3	44,500.	0.			GENERAL SUPPORT
LANGHAM PARTNERSHIP P.O. BOX 189 CAVE CREEK, AZ 85327	23-7417198	501 C 3	43,750.	0.			GENERAL SUPPORT
SAFE HAVEN MINISTRIES 3501 LAKE EASTBROOK BLVD. STE 335 GRAND RAPIDS, MI 49546	38-2947328	501 C 3	43,000.	0.			GENERAL SUPPORT
GLOBAL OUTREACH COUNSEL FINANCIAL SERVICES 6 PINE TREE DR., STE. 100 - ST. PAUL, MN 55112	41-1652191	501 C 3	42,167.	0.			SUPPORT SOUTH AMERICA MINISTRIES
LANCASTER EVANGELICAL FREE CHURCH 419 PIERSON ROAD LITITZ, PA 17543	41-0721672	501 C 3	41,875.	0.			GENERAL SUPPORT

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ACE SCHOLARSHIPS 1201 EAST COLFAX, SUITE 302 DENVER, CO 80218	84-1531066	501 C 3	41,250.	0.			GENERAL SUPPORT
NORTHWEST CHURCH 5415 N. WEST AVE FRESNO, CA 93711	36-2181949	501 C 3	41,000.	0.			GENERAL SUPPORT
COUNTRY ROAD FELLOWSHIP PO BOX 997 GRAHAM, TX 76450	80-0780935	501 C 3	40,250.	0.			GENERAL SUPPORT
LIFESONG FOR ORPHANS PO BOX 40 GRIDLEY, IL 61744	35-1902841	501 C 3	40,210.	0.			GENERAL SUPPORT
168 FILM PROJECT 1827 W. VERDUGO AVE., UNIT C BURBANK, CA 91506	52-2448175	501 C 3	40,000.	0.			GENERAL SUPPORT
AFRICAN OUTREACH MINISTRIES P.O. BOX 999 FRESNO, TX 77545	76-0367113	501 C 3	40,000.	0.			GENERAL SUPPORT
BRIDGES TO COMMON GROUND PO BOX 3512 MOORESVILLE, NC 28117-3512	34-2032190	501 C 3	40,000.	0.			GENERAL SUPPORT
FELLOWSHIP OF FATHERS FOUNDATION P.O. BOX 25 HANOVER, NH 03755-0025	45-3687069	501 C 3	40,000.	0.			GENERAL SUPPORT
KINDRED IMAGE 5200 CENTURY BLVD., STE. 718 LOS ANGELES, CA 90045	46-2273888	501 C 3	40,000.	0.			GENERAL SUPPORT

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PANAMA MISSION RELIEF P.O. BOX 9249 MIDLAND, TX 79708	80-0196490	501 C 3	40,000.	0.			GENERAL SUPPORT
PARADIGM SHIFT 3472 RESEARCH PARKWAY, SUITE 104-401 - COLORADO SPRINGS, CO 80920	68-0649577	501 C 3	40,000.	0.			GENERAL SUPPORT FOR PROGRAM EXPANSION
SECOND MILE MISSION CENTER 1135 US 90 ALTERNATE MISSOURI CITY, TX 77489	81-0556112	501 C 3	40,000.	0.			GENERAL SUPPORT
STEWARDSHIP MINISTRIES PO BOX 401 CAMBY, IN 46113-0401	80-0720601	501 C 3	39,322.	0.			GENERAL SUPPORT
PEACE GOSPEL INTERNATIONAL 6124 HWY 6 NORTH PMB 144 HOUSTON, TX 77084	76-0659778	501 C 3	39,000.	0.			GENERAL SUPPORT
ACTS WORLD RELIEF 600 CITRUS AVE FT PIERCE, FL 34950	59-3715468	501 C 3	38,189.	0.			HAITI EDUCATION FUND AND GENERAL SUPPORT
ASCENSION LUTHERAN CHURCH 2505 N CIRCLE DR COLORADO SPRINGS, CO 80909	84-0673793	501 C 3	38,000.	0.			ASCENSION LUTHERAN CAPITAL CAMPAIGN
CASTLE HILLS FIRST BAPTIST SCHOOL 2220 N.W. MILITARY HWY. SAN ANTONIO, TX 78213	75-6044885	501 C 3	37,500.	0.			GENERAL SUPPORT
NORTH SEWICKLEY PRESBYTERIAN 106 CHAPEL DR. ELLWOOD CITY, PA 16117	25-1288062	501 C 3	37,000.	0.			GENERAL SUPPORT FOR THE BUILDING FUND

Schedule I (Form 990)

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RED ROCKS CHURCH 9132 W. BOWLES AVE LITTLETON, CO 80123	44-0577787	501 C 3	37,000.	0.			GENERAL SUPPORT
GRACE BIBLE CHURCH P.O. BOX 25189 COLORADO SPRINGS, CO 80936	36-2307744	501 C 3	36,550.	0.			BUILDING FUND
FORESTGATE PRESBYTERIAN CHURCH 970 NORTH GATE BLVD. COLORADO SPRINGS, CO 80921	23-7366967	501 C 3	35,475.	0.			GENERAL SUPPORT
HAGGAI INSTITUTE PO BOX 13 ATLANTA, GA 30370-2801	58-0898309	501 C 3	35,000.	0.			GENERAL SUPPORT
POETICE INTERNATIONAL 201 W. WASHINGTON, STE. 121 ZEELAND, MI 49464	27-0842642	501 C 3	35,000.	0.			GENERAL SUPPORT
BREACH 17110 DALLAS PARKWAY DALLAS, TX 75248	75-2181879	501 C 3	35,000.	0.			GENERAL SUPPORT
SAT 7 USA PO BOX 2770 EASTON, MD 21601	23-2964829	501 C 3	35,000.	0.			EDUCATION AND GENERAL SUPPORT
ACE DEVELOPMENT FUND PO BOX 743 PUYALLUP, WA 98371	27-1923757	501 C 3	34,865.	0.			GENERAL SUPPORT
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	75-2897392	501 C 3	33,962.	0.			DREAM CAMP SPONSORSHIP

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GOD'S WORD FOR THE NATIONS, INC. PO BOX 1259 ROLLA, MO 65402	20-8239246	501 C 3	33,500.	0.			GENERAL SUPPORT
COMMISSION TO EVERY NATION PO BOX 291307 KERRVILLE, TX 78029-1307	74-2730294	501 C 3	33,000.	0.			MINISTRY SUPPORT
INDIA GOSPEL LEAGUE 1521 GEORGETOWN, STE. 305 HUDSON, OH 44236	31-1423556	501 C 3	33,000.	0.			PASTOR TRAINING & TRAINING CONFERENCE
FELLOWSHIP OF CHRISTIAN ATHLETES 2614 S. TIMBERLINE #109-148 FORT COLLINS, CO 80525	44-0610626	501 C 3	32,750.	0.			MINISTRY AND GENERAL SUPPORT
UPPER ROOM DALLAS 2727 OAK LAWN AVE DALLAS, TX 75225	45-3932555	501 C 3	32,505.	0.			GENERAL SUPPORT
OKLAHOMA CHRISTIAN UNIVERSITY PO BOX 11000 OKLAHOMA CITY, OK 73136-1100	73-0555460	501 C 3	32,500.	0.			STUDENT SCHOLARSHIPS
ROLLING HILLS FOUNDATION 15707 W 26TH AVE GOLDEN, CO 80401	84-1555827	501 C 3	32,500.	0.			GENERAL SUPPORT
A CHANCE TO THRIVE INTERNATIONAL 19141 STONE OAK PKWY., STE. 104 SAN ANTONIO, TX 78258	46-4494994	501 C 3	32,453.	0.			GENERAL SUPPORT
TRANS WORLD RADIO PO BOX 8700 CARY, NC 27512-8700	22-1690564	501 C 3	32,063.	0.			GENERAL SUPPORT

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CHRISTIAN FELLOWSHIP OF EL CAJON 1527 E. MAIN ST. EL CAJON, CA 92021	30-0053300	501 C 3	32,000.	0.			GENERAL SUPPORT
MISSION INDIA P.O. BOX 141312 GRAND RAPIDS, MI 49514	38-2944724	501 C 3	32,000.	0.			MATCHING GRANT FOR CHURCH PLANTING
OPPORTUNITY INTERNATIONAL, INC. 550 WEST VAN BUREN SUITE 200 CHICAGO, IL 60607	54-0907624	501 C 3	32,000.	0.			GENERAL SUPPORT
MOBILE LOAVES & FISHES 903 S. CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746	74-2956081	501 C 3	31,500.	0.			COMMUNITY FIRST MICRO-HOUSING PROJECT
MISSION MESSIAH 1213 W. SECOND ST. ODESSA, TX 79763	75-2216546	501 C 3	31,000.	0.			GENERAL SUPPORT
MILLENNIUM RELIEF AND DEVELOPMENT SERVICES - 5116 BISSONNET STREET #358 - BELLAIRE, TX 77401	76-0574590	501 C 3	30,900.	0.			GENERAL SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAKLAWN DALLAS, TX 75219	23-7366967	501 C 3	30,450.	0.			GENERAL SUPPORT
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION - 102 KINKEAD HALL - LEXINGTON, KY 40506	61-6033693	501 C 3	30,250.	0.			SUPPORT THE GENE LEWIS FUND IN THE COLLEGE OF DENTISTRY
ATHENS CHRISTIAN PREPARATORY ACADEMY - P.O. BOX 2157 - ATHENS, TX 75751	26-2454520	501 C 3	30,000.	0.			GENERAL SUPPORT

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AUSTIN BRIDGE BUILDERS ALLIANCE P.O. BOX 26825 AUSTIN, TX 78755	75-1929750	501 C 3	30,000.	0.			GENERAL SUPPORT
CALVARY UNITED METHODIST CHURCH 971 BEECH AVENUE PITTSBURGH, PA 15233	31-1813333	501 C 3	30,000.	0.			GENERAL SUPPORT
CANYON MINISTRIES P.O. BOX 50571 PARKS, AZ 86018	86-1027957	501 C 3	30,000.	0.			GENERAL SUPPORT
CARECENTER MINISTRIES P.O. BOX 171059 DALLAS, TX 75217	75-2306428	501 C 3	30,000.	0.			GENERAL SUPPORT
DEKALB COUNTY ECONOMIC DEVELOPMENT CORPORATION - 421 N CALIFORNIA ST STE 200 - SYCAMORE, IL 60178	36-3524353	501 C 3	30,000.	0.			SUPPORT KISHWAUKEE ED CONSORTIUM AVIATION PROGRAM
EAGLE WINGS MINISTRIES INTERNATIONAL - P.O. BOX 6295 - MCKINNEY, TX 75071	76-0410235	501 C 3	30,000.	0.			GENERAL SUPPORT
EVANGELISM EXPLOSION INTERNATIONAL PO BOX 753 ARDEN, NC 28704	23-7068456	501 C 3	30,000.	0.			CHRISTIAN STATEMANSHIP
GRAND PRIX DE SANTA FE, INC. P.O. BOX 5353 SANTA FE, CO 87502	20-1742499	501 C 3	30,000.	0.			GENERAL SUPPORT
HOPE EVANGELICAL FREE CHURCH 907 C AVE. KEARNEY, NE 68847	41-0721672	501 C 3	30,000.	0.			SUPPORT THE BUILDING PROJECT

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HOPE FOR THE HOPELESS PO BOX 80464 PHOENIX, AZ 85060	80-0428143	501 C 3	30,000.	0.			GENERAL SUPPORT FOR VIDEO PRODUCTION
PROVIDENCE PRESBYTERIAN CHURCH 10727 MIDWAY ROAD DALLAS, TX 75229	01-0864800	501 C 3	30,000.	0.			GENERAL SUPPORT
SYRACUSE CHRISTIAN ACADEMY 1010 EAST HIGHWAY 50 P.O. BOX 1030 SYRACUSE, KS 67878	48-0879641	501 C 3	30,000.	0.			GENERAL SUPPORT
WALTER HOVING HOME P.O. BOX 194 GARRISON, NY 10524	13-2753267	501 C 3	30,000.	0.			GENERAL SUPPORT
WORLD RELIEF 7 EAST BALTIMORE ST. BALTIMORE, MD 21203	23-6393344	501 C 3	30,000.	0.			GENERAL SUPPORT
AMERICAN ENDOWMENT FUND P.O. BOX 911 HUDSON, OH 44236	34-1747398	501 C 3	29,935.	0.			GENERAL SUPPORT
THE ROCK 4881 CHEROKEE DR CASTLE ROCK, CO 80109	74-2374836	501 C 3	29,300.	0.			GENERAL SUPPORT
CEDARVILLE UNIVERSITY 251 N. MAIN ST. CEDARVILLE, OH 45314	31-0536647	501 C 3	29,000.	0.			TO CREATE A SCHOLARSHIP FOR THE HORNE FAMILY
FRESNO/MADERA YOUTH FOR CHRIST 1401 DIVISADERO ST FRESNO, CA 93721	36-2193619	501 C 3	28,900.	0.			GENERAL SUPPORT - CAMPUS LIFE CENTER

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADISON ELEMENTARY SCHOOL 1515 SUTHERLAND DRIVE MADISON, TN 37115	52-0643036	501 C 3	28,875.	0.			NEW CARPET CAMPAIGN
JEWS FOR JESUS 60 HAIGHT ST. SAN FRANCISCO, CA 94102-5895	94-2222464	501 C 3	28,800.	0.			GENERAL SUPPORT
KENT DENVER COUNTRY DAY SCHOOL 4000 E. QUINCY AVE. ENGLEWOOD, CO 80113	84-0242810	501 C 3	28,700.	0.			ANNUAL FUND
WYCLIFFE ASSOCIATES P. O. BOX 620143 ORLANDO, FL 32862-0143	95-2584324	501 C 3	28,552.	0.			GENERAL SUPPORT
FOOTHILLS CHRISTIAN MINISTRIES, INC. - 350 CYPRESS LANE SUITE B - EL CAJON, CA 92020	33-0298816	501 C 3	28,400.	0.			SOLAR ELECTRIC PROJECT
CENTRAL MISSIONARY CLEARINGHOUSE PO BOX 219228 HOUSTON, TX 77218	51-0138300	501 C 3	28,150.	0.			MINISTRY AND GENERAL SUPPORT
SHEPHERDS BAPTIST MINISTRIES, INC. 1805 15TH AVE UNION GROVE, WI 53182	39-0988997	501 C 3	28,000.	0.			GENERAL SUPPORT
NEW LIFE CHURCH 11025 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	74-2364530	501 C 3	27,980.	0.			GENERAL SUPPORT
HILLCREST CHRISTIAN ACADEMY 2500 BETHEL CHURCH RD. BETHEL PARK, PA 15102	25-1338470	501 C 3	27,500.	0.			UPPER ROOMS BUILD-OUT

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RED ROCK CHURCH 6805 CORPORATE DR., STE 140 COLORADO SPRINGS, CO 80919-1977	76-0809401	501 C 3	27,345.	0.			SPRINGS RESCUE MISSION
CHRISTIAN UNIFIED SCHOOLS OF SAN DIEGO - 2100 GREENFIELD DR. - EL CAJON, CA 92019	95-2406918	501 C 3	27,000.	0.			GENERAL SUPPORT
CAMP TIMBERLINE 430 CANYON AVE. FORT COLLINS, CO 80521	26-0658248	501 C 3	26,350.	0.			SUPPORT FOR THE BUILDING FUND.
CALVARY BAPTIST CHURCH 5000 COUNTRY CLUB ROAD WINSTON-SALEM, NC 27104	62-0535346	501 C 3	26,218.	0.			GENERAL SUPPORT
PRECEPT MINISTRIES INTERNATIONAL P.O. BOX 182218 CHATTANOOGA, TN 37422-7218	62-0841438	501 C 3	26,200.	0.			GENERAL SUPPORT
CHERRY HILLS COMMUNITY CHURCH 3900 GRACE BLVD. HIGHLAND RANCH, CO 80126	38-2329622	501 C 3	26,000.	0.			GENERAL SUPPORT
GLOBAL SCHOLARS P.O. BOX 12147 OVERLAND PARK, KS 66282	56-1627401	501 C 3	26,000.	0.			FACULTY SUPPORT AND GENERAL SUPPORT
RED LION CHRISTIAN SCHOOL 105 SPRINGVALE RD. RED LION, PA 17356	23-7073110	501 C 3	26,000.	0.			SUPPORT SCHOLARSHIP FUND PROGRAM
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	54-1722887	501 C 3	25,900.	0.			GENERAL SUPPORT

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CADENCE INTERNATIONAL PO BOX 1268 ENGLEWOOD, CO 80150	84-6027655	501 C 3	25,503.	0.			GENERAL AND MINISTRY SUPPORT
CONCORD UNITED METHODIST CHURCH 285 CONCORD CHURCH ROAD BEAVER FALLS, PA 15010	31-1813333	501 C 3	25,400.	0.			GENERAL AND MISSION SUPPORT
CHRIST COMMUNITY CHAPEL 750 WEST STREETSBORO ST HUDSON, OH 44236	34-1339610	501 C 3	25,000.	0.			REFRESH, RENEW, AND RESTORE PROJECT
CHRIST THE REDEEMER CATHOLIC SCHOOL - 11511 HUFFMEISTER ROAD - HOUSTON, TX 77065	53-0196617	501 C 3	25,000.	0.			SUPPORT STEM LAB
CHRISTIAN GRANDPARENTING NETWORK 5844 PIONEER MESA COLORADO SPRINGS, CO 80918	84-1446745	501 C 3	25,000.	0.			GENERAL SUPPORT
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402	84-0509064	501 C 3	25,000.	0.			SUPPORT ATHLETIC DEPARTMENT
COLORADO STATE UNIVERSITY PO BOX 1870 FORT COLLINS, CO 80522	23-7098397	501 C 3	25,000.	0.			GENERAL SUPPORT FOR COLLEGE OF NATURAL SCIENCES
CONVOY OF HOPE, INC. PO BOX 219368 KANSAS CITY, MO 64121	68-0051386	501 C 3	25,000.	0.			GENERAL SUPPORT
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION, INC. - 1601 S LAMAR ST STE 130 - DALLAS, TX 75215	23-7326612	501 C 3	25,000.	0.			CLUB HILL ACHIEVEMENT SCHOLARSHIP FUND

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DBI PARTNERSHIP INC. PO BOX 461 SMYRNA, DE 19977	74-3200362	501 C 3	25,000.	0.			GENERAL SUPPORT FOR PASTORAL TRAINING
EVERY VILLAGE 2600 GESSNER RD. SUITE 282 HOUSTON, TX 77080	76-0653562	501 C 3	25,000.	0.			GENERAL SUPPORT
FAITH AND LEARNING INTERNATIONAL P.O. BOX 480 WHEATON, IL 60187	20-0743864	501 C 3	25,000.	0.			MINISTRY SUPPORT
FAMILY FOCUS CHRISTIAN COUNSEL 500 FESSLER ST. SUITE 208 EL CAJON, CA 92020	31-1640021	501 C 3	25,000.	0.			GENERAL SUPPORT
FELLOWSHIP HOUSING CORPORATION 2200 W HIGGINS RD., STE. 130 HOFFMAN ESTATES, IL 60169-3906	36-3774128	501 C 3	25,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD MANOR P.O. BOX 260 MOMENCE, IL 60954	36-2693168	501 C 3	25,000.	0.			ENDOWMENT FUND
HELPS MINISTRIES 1340-J PATTON AVENUE ASHVILLE, NC 28806	56-1133231	501 C 3	25,000.	0.			JUBILEE FOR CAMBODIA
ILLINOIS VALLEY COMMUNITY COLLEGE FOUNDATION - 815 N ORLANDO SMITH RD., RM C202 - OGLESBY, IL 61348	51-0189194	501 C 3	25,000.	0.			TO ESTABLISH AN ENDOWMENT FOR SCHOLARSHIPS TO STUDY STEM.
IN HIS STEPS 1894 GEORGETOWN RD HUDSON, OH 44236	31-1512682	501 C 3	25,000.	0.			CHRIST COMMUNITY CHAPEL FACILITY MAINTENANCE LEGACY FUND

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KWO MINISTRIES 3500 W GOLF COURSE RD. MIDLAND, TX 79703	45-2628602	501 C 3	25,000.	0.			GENERAL SUPPORT
MATTHEW 25 MINISTRIES 11060 KENWOOD ROAD CINCINNATI, OH 45242	31-1348100	501 C 3	25,000.	0.			GENERAL SUPPORT
MERCURYONE PO BOX 140489 IRVING, TX 75014-0489	45-3929881	501 C 3	25,000.	0.			NAZARENE FUND
MOUNT ST. VINCENT HOME 4159 LOWELL BLVD. DENVER, CO 80211	53-0196617	501 C 3	25,000.	0.			GENERAL SUPPORT
MUSEUM OF THE BIBLE, INC. PO BOX 15479 WASHINGTON, DC 20003	27-3444987	501 C 3	25,000.	0.			GENERAL SUPPORT
ONE MISSION PO BOX 130213 SPRING, TX 77393	45-3694635	501 C 3	25,000.	0.			SUPPORT HOPE FOR ISRAEL
SANCTUARY CHURCH 1090 FIFTH STREET, STE. 102 CALIFORNIA, CA 92320	20-8477034	501 C 3	25,000.	0.			GENERAL SUPPORT
SOUTHEAST CHRISTIAN CHURCH 9650 JORDAN ROAD PARKER, CO 80134	84-0700857	501 C 3	25,000.	0.			GENERAL SUPPORT
THE EMBERS FELLOWSHIP 2760 HILLVIEW DR. NEWPORT BEACH, CA 92660	33-0608157	501 C 3	25,000.	0.			GENERAL SUPPORT

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TODD BECKER FOUNDATION P.O. BOX 2264 KEARNEY, NE 68848	26-1075233	501 C 3	25,000.	0.			GENERAL SUPPORT
UNLOCK MINISTRIES P.O. BOX 7742 MIDLAND, TX 79708	75-2959142	501 C 3	25,000.	0.			GENERAL SUPPORT
WORKFAITH CONNECTION 10120 NORTHWEST FREEWAY SUITE 200 HOUSTON, TX 77092	20-4295703	501 C 3	25,000.	0.			GENERAL SUPPORT
HELPING HANDS MINISTRIES, INC. P.O. BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501 C 3	24,939.	0.			FOR SUPPORT OF THE MORGAN PROJECT
YOUNG LIFE INTERNATIONAL MINISTRIES - PO BOX 70065 - PRESCOTT, AZ 86304-7065	84-0385934	501 C 3	24,800.	0.			MINISTRY SUPPORT
WORD OF LIFE FELLOWSHIP PO BOX 600 SCHROON LAKE, NY 12870	13-5648615	501 C 3	24,400.	0.			MISSION SUPPORT
KANAKUK MINISTRIES 1353 LAKE SHORE DR. BRANSON, MO 65616	43-1815310	501 C 3	24,000.	0.			GENERAL SUPPORT
BARNABAS INTERNATIONAL PO BOX 11211 ROCKFORD, IL 61126	36-3535053	501 C 3	23,560.	0.			GENERAL SUPPORT
PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832-6931	52-1206938	501 C 3	23,510.	0.			MINISTRY SUPPORT

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VOICE OF THE MARTYRS PO BOX 443 BARTLESVILLE, OK 74005-0443	73-1395057	501 C 3	23,400.	0.			GENERAL SUPPORT
HANDS OF THE CARPENTER 1455 AMMONS ST., SUITE 201 LAKEWOOD, CO 80214	81-0620077	501 C 3	23,100.	0.			GENERAL SUPPORT OF DIAGNOSTIC SYSTEM AND LED LIGHTING
INTERNATIONAL FOUNDATION 7501 WISCONSIN AVE STE 400E BETHESDA, MD 20814-3556	53-0204604	501 C 3	23,000.	0.			GENERAL SUPPORT
FIRST CHURCH OF THE NAZARENE 12725 BELL ROAD LEMONT, IL 60439	44-0552034	501 C 3	22,700.	0.			GENERAL SUPPORT
THE VERITAS FORUM ONE BROADWAY, 14TH FLOOR CAMBRIDGE, MA 02142	20-5616941	501 C 3	22,500.	0.			GENERAL SUPPORT
SOUTH HILLS BIBLE CHAPEL 300 GALLERY DRIVE MCMURRAY, PA 15317	75-2742205	501 C 3	22,320.	0.			SUPPORT GENERAL FUND
THE ORPHANETWORK 1500 N. GREAT NECK ROAD VIRGINIA BEACH, VA 23454	54-1983817	501 C 3	22,050.	0.			LOCAL CHURCH INITIATIVE
EFCA REACHGLOBAL 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501 C 3	21,900.	0.			GENERAL SUPPORT
INSIGHT FOR LIVING PO BOX 1050 FRISCO, TX 75034-0018	95-3392299	501 C 3	21,850.	0.			GENERAL SUPPORT

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SAWYER HIGHLANDS BAPTIST CHURCH 13100 RED ARROW HIGHWAY SAWYER, MI 49125	36-2181949	501 C 3	21,450.	0.			GENERAL SUPPORT
COVENANT HEIGHTS CAMP AND RETREAT CENTER - 7400 HIGHWAY 7 - ESTES PARK, CO 80517	36-2167730	501 C 3	21,250.	0.			GENERAL SUPPORT - STANDING STONES
EMMAUS ORTHODOX PRESBYTERIAN CHURCH - 3808 ZIEGLER ROAD - FT. COLLINS, CO 80525-9012	45-5293803	501 C 3	21,000.	0.			SUPPORT OUTREACH ACTIVITIES.
FAITH CENTER FOR THE ARTS PO BOX 713 WHARTON, NJ 07885	26-3343405	501 C 3	21,000.	0.			GENERAL SUPPORT
SIM USA P.O. BOX 7900 CHARLOTTE, NC 28241	22-1936391	501 C 3	20,970.	0.			MINISTRY SUPPORT
WAPITI VALLEY CHURCH PO BOX 181 WAPITI, WY 82450	83-0296109	501 C 3	20,500.	0.			GENERAL SUPPORT
BETHANY LUTHERAN CHURCH 76 WEST CRYSTAL LAKE AVENUE CRYSTAL LAKE, IL 60014	41-1568278	501 C 3	20,300.	0.			GENERAL SUPPORT
222 MINISTRIES USA P.O. BOX 1926 GLENDALE, CA 91209	27-1714817	501 C 3	20,000.	0.			GENERAL SUPPORT
ALLELUU 1825 HAMILTON AVE SAN JOSE, CA 95125	46-1081064	501 C 3	20,000.	0.			GENERAL SUPPORT

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ANTIOCH MINISTRIES INTERNATIONAL 505 N. 20TH ST. WACO, TX 76707	74-2671872	501 C 3	20,000.	0.		MINISTRY SUPPORT	
BASILICA AND NATIONAL SHRINE OF OUR LADY OF LEBANON - 2759 NORTH LIPKEY RD - NORTH JACKSON, OH 44451	34-1002714	501 C 3	20,000.	0.		SUPPORT FOR THE PARKING LOT PROJECT	
BAY LEAF BAPTIST CHURCH 12200 BAY LEAF CHURCH ROAD RALEIGH, NC 27614	56-6148149	501 C 3	20,000.	0.		GENERAL SUPPORT	
BIBLE LITERACY PROJECT 115 EAST 62ND STREET NEW YORK, NY 10065	13-4177641	501 C 3	20,000.	0.		GENERAL SUPPORT	
BOMBAY TEEN CHALLENGE 7742 SPALDING DR BOX 740 NORCROSS, GA 30092	27-0373347	501 C 3	20,000.	0.		GENERAL SUPPORT	
BREAKAWAY MINISTRIES P.O. BOX 9727 COLLEGE STATION, TX 77842	74-2659738	501 C 3	20,000.	0.		GENERAL SUPPORT	
CHRISTIAN HELP FOUNDATION 450 SEMINOLA BLVD. CASSELBERRY, FL 32707	59-3107271	501 C 3	20,000.	0.		GENERAL SUPPORT	
K-LIFE MINISTRIES PO BOX 1366 HOLLISTER, MO 65673	43-1538224	501 C 3	20,000.	0.		GENERAL SUPPORT	
LIVINGSTONE UNIVERSITY PARTNERS P.O. BOX 820543 NORTH RICHLAND HILLS, TX 76182	20-8876560	501 C 3	20,000.	0.		GENERAL SUPPORT	

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MADISON ACADEMY 100 ACADEMY ROAD MADISON, TN 37115	52-0643036	501 C 3	20,000.	0.			SCHOOL ENHANCEMENT PLAN
MOVIE TO MOVEMENT 6253 HOLLYWOOD BLVD., UNIT 706 LOS ANGELES, CA 90028	26-1209762	501 C 3	20,000.	0.			SUPPORT THE MOVIE VOICELESS
NEHEMIAH PROJECT INTERNATIONAL 5200 SW MEADOWS RD STE 150 LAKE OSWEGO, OR 97035-0066	52-1889861	501 C 3	20,000.	0.			GENERAL SUPPORT
OPTIONS UNITED 690 VISTA DEL SOL CAMARILLO, CA 93010	26-4424046	501 C 3	20,000.	0.			GENERAL SUPPORT
PATHWAY TO VICTORY PO BOX 223609 DALLAS, TX 75222-3609	75-0926762	501 C 3	20,000.	0.			GENERAL SUPPORT
RESOLUTE 455 OAK CREEK DRIVE S. VADNAIS, MN 55127	46-4958241	501 C 3	20,000.	0.			GENERAL SUPPORT
RESURRECTION CHRISTIAN SCHOOL 6508 E. CROSSROADS BLVD. LOVELAND, CO 80538	84-1466285	501 C 3	20,000.	0.			FOOTBALL AND ICE HOCKEY PROGRAM SUPPORT
SALVATION ARMY/SAN DIEGO 2320 FIFTH AVE. SAN DIEGO, CA 92101	94-1156347	501 C 3	20,000.	0.			GENERAL SUPPORT
SPARK OF LIFE PO BOX 242711 LITTLE ROCK, AR 72223	27-1107884	501 C 3	20,000.	0.			GENERAL SUPPORT

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THE STIRRING 2250 CHURN CREEK ROAD REDDING, CA 96002	13-1623940	501 C 3	20,000.	0.			IN SUPPORT OF THE CATALYST CENTER
TUMAINI MINISTRIES, INC. P.O. BOX 18636 GOLDEN, CO 80402	81-0570599	501 C 3	20,000.	0.			GENERAL SUPPORT
TWIN FALLS SENIOR CENTER PO BOX 23 TWIN FALLS, ID 83301	82-0342197	501 C 3	20,000.	0.			SUPPORT MEALS ON WHEELS PROGRAM IN TWIN FALLS
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217-9155	84-6049811	501 C 3	20,000.	0.			KLEPITSKAYA MOVEMENT DISORDERS RESEARCH FUND.
VISION ORLANDO 707 NICOLET AVE SUITE 100 WINTER PARK, FL 32789	59-3075070	501 C 3	20,000.	0.			GENERAL SUPPORT
YOUNG LIFE NORTHEAST AUSTIN P.O. BOX 16461 AUSTIN, TX 78761	84-0385934	501 C 3	20,000.	0.			GENERAL SUPPORT
YOUNG LIFE NORTHERN COLORADO PO BOX 2396 FORT COLLINS, CO 80522-2396	84-0385934	501 C 3	20,000.	0.			GENERAL SUPPORT
HIGH POINT BAPTIST CHAPEL PO BOX 188 GEIGERTOWN, PA 19523	23-1628360	501 C 3	19,000.	0.			SUPPORT FOR ACADEMY SACRIFICIAL SUNDAY OFFERING.
MISSION TO NORTH AMERICA PO BOX 890233 CHARLOTTE, NC 28289-0233	23-7366967	501 C 3	19,000.	0.			TVP PASTOR OF CHURCH PLANTING AND RENEWAL

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JOY TO THE WORLD FOUNDATION 5550 TECH CENTER DR SUITE 305 COLORADO SPRINGS, CO 80919	72-1551621	501 C 3	18,855.	0.			EMILY GRUNER BENEVOLENCE FUND
MILWAUKEE ART MUSEUM 700 N. ART MUSEUM DR MILWAUKEE, WI 53202	39-0806316	501 C 3	18,500.	0.			GENERAL SUPPORT
TORCHBEARERS MISSIONARY FELLOWSHIP PO BOX 3340 ESTES PARK, CO 80517	59-1471622	501 C 3	18,500.	0.			GENERAL SUPPORT
MERCY SHIPS PO BOX 2020 GARDEN VALLEY, TX 75771-2020	26-2414132	501 C 3	18,400.	0.			GENERAL SUPPORT
MIDLAND CLASSICAL ACADEMY 5711 WHITMAN MIDLAND, TX 79705	75-2760945	501 C 3	18,337.	0.			GENERAL SUPPORT
NATIONAL COMMUNITY CHURCH 205 F STREET, NE WASHINGTON, DC 20002	44-0577787	501 C 3	18,250.	0.			GENERAL SUPPORT
EMPART USA 7900 E. UNION AVE., STE. 1100 DENVER, CO 80237-2746	26-1160163	501 C 3	18,000.	0.			GENERAL SUPPORT
TENTMAKER MINISTRIES, INC. 295 AMMONS ST LAKEWOOD, CO 80226-1327	20-0920371	501 C 3	18,000.	0.			GENERAL SUPPORT
CIRCE INSTITUTE 4190 BROWNWOOD LN NW CONCORD, NC 28027	82-0547660	501 C 3	17,000.	0.			GENERAL SUPPORT

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THE BIG RED BUS 192 MEADOW DR. DILLON, CO 80435	35-2314236	501 C 3	17,000.	0.			GENERAL SUPPORT
THE WOODLANDS UNITED METHODIST CHURCH - 2200 LAKE WOODLANDS DRIVE - THE WOODLANDS, TX 77380	74-2011753	501 C 3	17,000.	0.			2016 LOFT SUPPORT
ORPHANS TREE 1413 DARK PINE CT. MONUMENT, CO 80132	26-2733214	501 C 3	16,900.	0.			GENERAL SUPPORT
EXPLORE AUSTIN 2121 E. CESAR CHAVEZ AUSTIN, TX 78702	20-5496495	501 C 3	16,875.	0.			PATHFINDER - KIP SCHOOL GRANT
AWANA CLUB INTERNATIONAL 1 E. BODE RD. STREAMWOOD, IL 60107	36-2428692	501 C 3	16,800.	0.			SUPPORT FOR PROGRAM IN EGYPT
GREATER EUROPE MISSION (GEM) PO BOX 1669 MONUMENT, CO 80132	36-2345199	501 C 3	16,800.	0.			SUPPORT FOR PARIS BASED MINISTRY OF SUSAN CLIFTON.
AUSTIN GRADUATE SCHOOL OF THEOLOGY 7640 GUADALUPE STREET AUSTIN, TX 78752	51-0174094	501 C 3	16,670.	0.			SUPPORT MCGRAW SCHOLARSHIP FUND
IMMANUEL LUTHERAN CHURCH 4650 SUNVIEW DRIVE LOVELAND, CO 80538	43-0658188	501 C 3	16,500.	0.			LUTHERAN ENDOWMENT FUND
INVOLVED FOR LIFE 525 NORTH ERVAY ST DALLAS, TX 75201	62-0535346	501 C 3	16,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTSIDE CHURCH PO BOX 49721 COLORADO SPRINGS, CO 80949	23-7366967	501 C 3	16,500.	0.			GENERAL SUPPORT
TRUTH FOR LIFE MINISTRIES P.O. BOX 398000 CLEVELAND, OH 44139-9000	34-1787585	501 C 3	16,400.	0.			SUPPORT REACHING NEW LIVES CAMPAIGN
LIFELINE FAMILY CENTER 907 SE 5TH AVE CAPE CORAL, FL 33990	65-0529641	501 C 3	16,378.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN FOUNDATION 840 THOUSAND OAKS DRIVE HURST, TX 76054	58-1493949	501 C 3	16,200.	0.			THE CORNERSTONE MINISTRY FUND
CONIFER CHURCH OF CHRIST PO BOX 1239 CONIFER, CO 80433	13-4351530	501 C 3	16,000.	0.			GENERAL SUPPORT
ROPEYOUTH 6 DESTA DRIVE, STE. 2780 MIDLAND, TX 79705	46-1512244	501 C 3	16,000.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR. DALLAS, TX 75212	75-2576975	501 C 3	16,000.	0.			SUPPORT FOR WEST DALLAS COMMUNITY SCHOOL
LIVING STONES PROPHETIC MINISTRY 1901 MIRACLE LANE JACKSONVILLE, FL 32225	83-0415694	501 C 3	15,590.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS P.O. BOX 5023 HAGERSTOWN, MD 21741	13-3433452	501 C 3	15,512.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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MOODY BIBLE INSTITUTE 820 N. LASALLE ST. CHICAGO, IL 60610	36-2167792	501 C 3	15,500.	0.			GENERAL SUPPORT
ALL PEOPLES CHURCH 6161 EL CAJON BLVD. #925 SAN DIEGO, CA 92115	37-1559652	501 C 3	15,400.	0.			GENERAL SUPPORT
DENVER RESCUE MISSION PO BOX 5206 DENVER, CO 80216	84-6038762	501 C 3	15,400.	0.			HARVEST FARM
AMERICAN LEPROSY MISSIONS 1 ALM WAY GREENVILLE, SC 29601	13-5562163	501 C 3	15,000.	0.			GENERAL SUPPORT
AUSTIN LIFECARE 1215 W ANDERSON LN AUSTIN, TX 78757	74-2333473	501 C 3	15,000.	0.			GENERAL SUPPORT
BACK TO THE BIBLE PO BOX 82808 LINCOLN, NE 68501	47-6022615	501 C 3	15,000.	0.			SUPPORT GO TANDEM INDONESIA PROJECT
BANDS MINISTRIES (BODY AND SOUL MINISTRIES) - P.O. BOX 1926 - COLLEYVILLE, TX 76034	68-0554417	501 C 3	15,000.	0.			GENERAL SUPPORT
BREATH OF LIFE MATERNITY MINISTRIES - P.O. BOX 202995 - AUSTIN, TX 78720	74-2956772	501 C 3	15,000.	0.			SARAH'S HOUSE
BRIDGE TRUST USA PO BOX 1042 WHEATON, IL 60187-1042	30-0028861	501 C 3	15,000.	0.			GENERAL SUPPORT

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DEKALB AREA AGRICULTURAL HERITAGE ASSOCIATION, INC. - 111 SOUTH SECOND STREET, SUITE 204 - DEKALB, IL 60115	27-3557430	501 C 3	15,000.	0.			GENERAL SUPPORT
ELAM MINISTRIES 5755 N. POINT PARKWAY SUITE 217 ALPHARETTA, GA 30022-1152	58-2134253	501 C 3	15,000.	0.			GENERAL SUPPORT
FAITH BIBLE CHURCH TX 5505 RESEARCH FOREST DR. THE WOODLANDS, TX 77381	76-0069663	501 C 3	15,000.	0.			GENERAL SUPPORT
GLOBAL MAPPING INTERNATIONAL P.O. BOX 63719 COLORADO SPRINGS, CO 80962	95-3911549	501 C 3	15,000.	0.			GENERAL SUPPORT
GOLDEN CIVIC FOUNDATION PO BOX 1538 GOLDEN, CO 80402	23-7064045	501 C 3	15,000.	0.			GOLDEN COMMUNITY COMMONS
HERO, INC. 1462 RUSSELL STREET GREEN BAY, WI 54304	26-1209762	501 C 3	15,000.	0.			SUPPORT LITTLE BOY MOVIE PROJECT.
HOPE FOR THE HEART PO BOX 7 DALLAS, TX 75221	75-2191528	501 C 3	15,000.	0.			GENERAL SUPPORT
LEVEL GROUND COMMUNITY CHURCH P. O. BOX 4363 NEW ORLEANS, LA 70178	27-1126103	501 C 3	15,000.	0.			GENERAL SUPPORT IN HONOR OF PASTOR J HOLLAND
LION ATHLETIC ASSOCIATION SOUTHEASTEN LOUISIANA UNIVERSITY SU HAMMOND, LA 70402-0001	72-1008129	501 C 3	15,000.	0.			SUPPORT FOR THE LION BASEBALL PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NEW LIFE IN CHRIST BAPTIST CHURCH, INC. - PO BOX 140099 - LAKEWOOD, CO 80214-0099	84-0747743	501 C 3	15,000.	0.			TO SUPPORT THE CONTINUATION OF NEW WINDOW PROJECT
NORTH CAROLINA FAMILY POLICY COUNCIL - P. O. BOX 20607 - RALEIGH, NC 27619	56-1751596	501 C 3	15,000.	0.			GENERAL SUPPORT
ONE SAFE PLACE 2280 BENTON DR. STE A REDDING, CA 96003	94-2663045	501 C 3	15,000.	0.			GENERAL SUPPORT FOR BATTERED WOMEN WITH AND OR WITHOUT CHILDREN
OPEN DOOR MISSION P.O. BOX 8340 OMAHA, NE 68108-0340	47-0411375	501 C 3	15,000.	0.			GENERAL SUPPORT
OPERATION CARE INTERNATIONAL PO BOX 224136 DALLAS, TX 75222	75-2959602	501 C 3	15,000.	0.			GENERAL SUPPORT
RECIPROCAL MINISTRIES INTERNATIONAL 5475 LEE ST., STE. 301 LEHIGH ACRES, FL 33971	65-0062156	501 C 3	15,000.	0.			GENERAL SUPPORT
SLAVIC GOSPEL ASSOCIATION 6151 COMMONWEALTH DRIVE LOVES PARK, IL 61111-9907	36-2428314	501 C 3	15,000.	0.			GENERAL SUPPORT
THE CROSSING CHURCH OF THE NAZARENE - 14240 BELLAIRE BLVD - HOUSTON, TX 77083	74-2007425	501 C 3	15,000.	0.			GENERAL SUPPORT
UNITED WAY OF MIDLAND 1209 W. WALL ST. MIDLAND, TX 79701	75-0945926	501 C 3	15,000.	0.			GENERAL SUPPORT

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VINELIFE CHURCH 7845 LOOKOUT ROAD LONGMONT, CO 80503	84-0772743	501 C 3	15,000.	0.			MINISTRY SUPPORT
VISION OF HOPE P.O. BOX 681 EAGLE RIVER, WI 54521	39-2041198	501 C 3	15,000.	0.			SUPPORT HAITI SUPPORT FOR SWAZILAND
ADVENTURES IN MISSIONS P.O. BOX 742570 ATLANTA, GA 30374-2570	65-0133113	501 C 3	14,750.	0.			LEADERSHIP ACADEMY, SCHOLARSHIP PROGRAM, AND GENERAL SUPPORT
SALVATION ARMY NATIONAL HEADQUARTERS - P.O. BOX 269 - ALEXANDRIA, VA 22313	22-2406433	501 C 3	14,616.	0.			GENERAL SUPPORT
GRACE COVENANT CHURCH 17301 STATESVILLE RD. CORNELIUS, NC 28031	95-1684062	501 C 3	14,609.	0.			GENERAL SUPPORT
PACIFIC JUSTICE INSTITUTE PO BOX 276600 SACRAMENTO, CA 95827	91-1823641	501 C 3	14,600.	0.			GENERAL SUPPORT FOR PACIFIC JUSTICE INSTITUTE
SAMARITAN WELL MINISTRIES P.O. BOX 3407 PARKER, CO 80134	84-1604409	501 C 3	14,500.	0.			BIBLES, OUTREACH BOOKLETS RADIOS
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760	75-2057692	501 C 3	14,500.	0.			GENERAL SUPPORT
BROADMOOR BAPTIST CHURCH 9755 GOODWOOD BLVD. BATON ROUGE, LA 70809	72-6013129	501 C 3	14,400.	0.			GENERAL SUPPORT

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NEXUS GLOBAL SERVE 3144 CULLMAN AVENUE CHARLOTTE, NC 28206	56-2235548	501 C 3	14,400.	0.			SUPPORT CRISTAL COLLEGE
CHERRY CREEK PRESBYTERIAN CHURCH 10150 E. BELLEVIEW AVE. ENGLEWOOD, CO 80111-6218	84-0853779	501 C 3	14,176.	0.			GENERAL SUPPORT
NICARAGUA RESOURCE NETWORK 16162 CAREY ROAD WESTFIELD, IN 46074	42-1748310	501 C 3	14,175.	0.			MEDICAL PROGRAM
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 8366 HUNTINGTON BEACH, CA 92615-8366	44-0610626	501 C 3	14,000.	0.			MINISTRY SUPPORT
JIMMY SWAGGART MINISTRIES P.O. BOX 262550 BATON ROUGE, LA 70826	72-1222084	501 C 3	14,000.	0.			SUPPORT FEBRUARY SHARE-A-THON;
K-LOVE RADIO PO BOX 2098 OMAHA, NE 68103-2098	94-2816342	501 C 3	13,880.	0.			GENERAL SUPPORT
SUMMER INSTITUTE OF LINGUISTICS 7500 WEST CAMP WISDOM ROAD DALLAS, TX 75236	75-1840827	501 C 3	13,700.	0.			MINISTRY SUPPORT
LIBERTY INDEPENDENT BAPTIST CHURCH 1365 W. PLYMOUTH AVE. DELAND, FL 32720	59-3325362	501 C 3	13,683.	0.			GENERAL, ENDOWMENT, AND MISSIONS SUPPORT
TAYLOR UNIVERSITY 236 WEST READE AVE. UPLAND, IN 46989-1001	35-0868181	501 C 3	13,500.	0.			WOMEN'S SOCCER PROGRAM

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MEDICAL AMBASSADORS INTERNATIONAL P. O. BOX 1302 SALIDA, CA 95368	94-2691184	501 C 3	13,415.	0.			GENERAL SUPPORT
VISIONS OF HOPE FOR AFRICA PO BOX 169 CABINS, WV 26855	47-4472399	501 C 3	13,300.	0.			CONGO INITIATIVE
HOPE FELLOWSHIP PO BOX 579 CHESTERTOWN, MD 21620	71-0895499	501 C 3	13,200.	0.			GENERAL SUPPORT
FAITH BIBLE CHURCH P.O. BOX 23368 ALBUQUERQUE, NM 87192	85-0329329	501 C 3	13,000.	0.			GENERAL SUPPORT
PURE HOPE 110 BOGGS LANE STE 302 CINCINNATI, OH 45246	31-1124344	501 C 3	13,000.	0.			GENERAL SUPPORT
ZIONSVILLE UNITED METHODIST CHURCH P.O. BOX 547 ZIONSVILLE, IN 46077	31-1813333	501 C 3	13,000.	0.			GENERAL SUPPORT
AFRICA INLAND MISSION P.O. BOX 3611 PEACHTREE CITY, GA 30269	11-1873101	501 C 3	12,700.	0.			MINISTRY AND GENERAL SUPPORT
KIDS ACROSS AMERICA PO BOX 930 BRANSON, MO 65615	43-1348373	501 C 3	12,600.	0.			GENERAL SUPPORT
ROCKLAND COMMUNITY CHURCH 17 S. MT. VERNON COUNTRY CLUB ROAD GOLDEN, CO 80401	84-0565102	501 C 3	12,600.	0.			GENERAL SUPPORT

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CHRISTIAN RESEARCH INSTITUTE PO BOX 8500 CHARLOTTE, NC 28271	22-6063412	501 C 3	12,500.	0.			GENERAL SUPPORT
EAST COUNTY TRANSITIONAL LIVING CENTER, INC. - 1527 E. MAIN STREET - EL CAJON, CA 92021	27-0865318	501 C 3	12,500.	0.			GENERAL SUPPORT
EXTREME RESPONSE INTERNATIONAL PO BOX 345 SNELLVILLE, GA 30078	58-2610409	501 C 3	12,400.	0.			PHILIPPINE BATANG MATINIK PROJECT
YOUTH WITH A MISSION / TX PO BOX 3000 GARDEN VALLEY, TX 75771	23-7136015	501 C 3	12,200.	0.			GENERAL SUPPORT
CHINA OUTREACH MINISTRIES 555 GETTYSBURG PIKE SUITE A-200 MECHANICSBURG, PA 17055	52-0883435	501 C 3	12,143.	0.			GENERAL SUPPORT
YOUTHFRONT 4715 RAINBOW BLVD. SHAWNEE MISSION, KS 66205	48-6088974	501 C 3	12,100.	0.			MINISTRY SUPPORT
CALVARY BIBLE CHURCH 3245 KALMIA AVE. BOULDER, CO 80301	41-0721672	501 C 3	12,000.	0.			GENERAL SUPPORT FOR ERIE
CARLISLE FIRST UNITED METHODIST CHURCH - P.O. BOX 215 - CARLISLE, IN 47838	35-1577959	501 C 3	12,000.	0.			GENERAL SUPPORT
CHILD EVANGELISM FELLOWSHIP PO BOX 348 WARRENTON, MO 63383	38-6091187	501 C 3	12,000.	0.			GENERAL SUPPORT

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CHURCH MULTIPLICATION ASSOCIATES 6565 STEARNS STREET SUITE D178 LONG BEACH, CA 90815	95-3347723	501 C 3	12,000.	0.			GENERAL SUPPORT
COUNTRYSIDE BIBLE CHURCH 250 COUNTRYSIDE COURT SOUTH LAKE, TX 76092	75-1652328	501 C 3	12,000.	0.			GENERAL SUPPORT
FAMILY OF FAITH CHURCH 6645 W. STEGER ROAD MONEE, IL 60449	36-4413994	501 C 3	12,000.	0.			SUPPORT MUSIC MINISTRY
FIRST CHRISTIAN CHURCH 6630 DODGE ST. OMAHA, NE 68132	35-0868116	501 C 3	12,000.	0.			GENERAL SUPPORT FOR YOUTH MINISTRY
FLORIDA FAMILY POLICY COUNCIL 4853 SOUTH ORANGE AVENUE ORLANDO, FL 32806	52-2436800	501 C 3	12,000.	0.			GENERAL SUPPORT
FOOD FOR THE HUNGRY 1224 EAST WASHINGTON STREET PHOENIX, AZ 85034-1102	95-2680390	501 C 3	12,000.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS 2075 W COMMERCE ST. DALLAS, TX 75208-8026	75-2596111	501 C 3	12,000.	0.			GENERAL SUPPORT
IMAGINE MISSIONS 236 MILLER AVENUE DENNISON, OH 44621	27-3309011	501 C 3	12,000.	0.			GENERAL SUPPORT
MIAMI RESCUE MISSION P.O. BOX 420620 MIAMI, FL 33242-0620	59-1743865	501 C 3	12,000.	0.			GENERAL SUPPORT

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MIDLAND FAIR HAVENS 2400 WHITMIRE SUITE 100 MIDLAND, TX 79705	75-2627746	501 C 3	12,000.	0.			GENERAL SUPPORT
TIME FOR CHRIST JAIL MINISTRY P. O. BOX 780484 SAN ANTONIO, TX 78278-0484	23-7197529	501 C 3	12,000.	0.			GENERAL SUPPORT
FAMILY DISCIPLESHIP MINISTRIES 561 N. MAGNOLIA AVE. EL CAJON, CA 92020-3608	33-0636885	501 C 3	11,750.	0.			GENERAL SUPPORT
WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT ST. DENVER, CO 80126	84-0517361	501 C 3	11,750.	0.			SUPPORT NATIONAL SCHOLARSHIP TRUST
JOY MINISTRIES EVANGELISTIC ASSOCIATION, INC. - PO BOX 65036 - VIRGINIA BEACH, VA 23467	54-1514185	501 C 3	11,643.	0.			GENERAL SUPPORT
CENTRAL MARYLAND YOUTH FOR CHRIST FREDRICK - PO BOX 3944 - FREDERICK, MD 21705	36-2193619	501 C 3	11,643.	0.			GENERAL SUPPORT
MONTGOMERY COUNTY YOUTH FOR CHRIST PO BOX 665 CLARKSBURG, MD 20871	36-2193619	501 C 3	11,643.	0.			GENERAL SUPPORT
COLLEGE CHURCH IN WHEATON 332 E. SEMINARY WHEATON, IL 60187	36-2203929	501 C 3	11,500.	0.			GENERAL SUPPORT
LATIN AMERICA MISSION, INC. PO BOX 602002 CHARLOTTE, NC 28260-2002	22-6000757	501 C 3	11,482.	0.			MINISTRY SUPPORT

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NEFFSVILLE MENNONITE CHURCH 2371 LITITZ PIKE LANCASTER, PA 17601	23-2225230	501 C 3	11,260.	0.			MISSIONS SUPPORT
LIVING FOR THE BRAND COWBOY CHURCH PO BOX 2178 ATHENS, TX 75751	75-2948547	501 C 3	11,250.	0.			GENERAL SUPPORT
REVIVE OUR HEARTS PO BOX 2000 NILES, MI 49120	38-2157686	501 C 3	11,200.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - PO BOX 1893 - MEMPHIS, TN 38101-9950	62-0646012	501 C 3	11,123.	0.			GENERAL SUPPORT FOR THOSE WHO CANNOT AFFORD TREATMENT.
ACTION IMPACT 80 VICKERY LANE ELVERSON, PA 19520	23-2027319	501 C 3	11,000.	0.			GENERAL SUPPORT
BUCKNER FOUNDATION 700 NORTH PEARL ST., SUITE 1200 DALLAS, TX 75201	75-2125945	501 C 3	11,000.	0.			GENERAL SUPPORT
CEDAR CREEK CHURCH PO BOX 3236 MONTROSE, CO 81402	41-0721672	501 C 3	11,000.	0.			GENERAL SUPPORT
DENVER INSTITUTE FOR FAITH AND WORK - 1035 W LONGVIEW AVE - LITTLETON, CO 80120	46-1031175	501 C 3	11,000.	0.			GENERAL SUPPORT/5280 FELLOWS
HOPE INTERNATIONAL MINISTRIES 227 GRANITE RUN DR. SUITE 102 LANCASTER, PA 17601	23-2836648	501 C 3	11,000.	0.			GENERAL SUPPORT ANNUAL BREAKFAST

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HUNTER HILLS CHURCH OF CHRIST 330 OLD FARM LN N PRATTVILLE, AL 36066	63-0599459	501 C 3	11,000.	0.			RYAN LASSITER COLLEGE LOAN FUND
KEYS OF THE KINGDOM INTERNATIONAL 8286 TELLER COURT ARVADA, CO 80003	20-5945956	501 C 3	11,000.	0.			GENERAL SUPPORT
VISION PRODUCTIONS, INC. 140 BROAD ST. KINGSPORT, TN 37660	62-1567997	501 C 3	11,000.	0.			GENERAL SUPPORT
BROADSTREET CHURCH OF CHRIST 408 BROAD STREET LAGRANGE, GA 30240	58-2020254	501 C 3	10,800.	0.			HONDURAS MISSIONS
BOWDOIN COLLEGE DEVELOPMENT OFFICE 4100 COLLEGE STA BRUNSWICK, ME 04011	01-0215213	501 C 3	10,794.	0.			GENERAL SUPPORT
CHRISTIAN AND MISSIONARY ALLIANCE 8595 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	13-1623940	501 C 3	10,780.	0.			MINISTRY SUPPORT
HEIFER INTERNATIONAL P.O. BOX 8058 LITTLE ROCK, AR 72203	35-1019477	501 C 3	10,500.	0.			FOR 2 ARKS
KSBJ RADIO 1722 TREBLE DR HUMBLE, TX 77338	74-2162248	501 C 3	10,500.	0.			GENERAL SUPPORT
THE UNION GOSPEL MISSION 77 9TH STREET EAST ST. PAUL, MN 55101	41-0705847	501 C 3	10,500.	0.			GENERAL SUPPORT

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WORLD RENEW 1700 28TH ST SE GRAND RAPIDS, MI 49508	38-2051351	501 C 3	10,500.	0.			GENERAL SUPPORT
DAVAR PARTNERS INTERNATIONAL 1015 TYRONE RD., SUITE 420 SYCAMORE GROVE OFFICE PARK - TYRONE, GA 30290	27-0642468	501 C 3	10,360.	0.			GENERAL SUPPORT
GARDEN VALLEY BIBLE CHURCH PO BOX 1403 VAN, TX 75790	75-2786552	501 C 3	10,050.	0.			PASTOR AND BENEVOLENT SUPPORT
ALPHA USA 2275 HALF DAY RD., STE. 185 BANNOCKBURN, IL 60015	13-3962840	501 C 3	10,000.	0.			GENERAL SUPPORT
ANTIOCH BAPTIST CHURCH 1016 OLD AIRPORT ROAD BRISTOL, VA 24201	36-4736586	501 C 3	10,000.	0.			SUPPORT FOR CAMP ANDREW
BAJA VISION MINISTRIES, CITY OF ANGELS - P. O. BOX 2516 - NATIONAL CITY, CA 91951	33-0672554	501 C 3	10,000.	0.			GENERAL SUPPORT
BETHANY RELIEF & REHABILITATION INTERNATIONAL - PO BOX 1297 - ABINGDON, VA 24212	52-2344177	501 C 3	10,000.	0.			BETHANY CRIPPLED CHILDRENS CENTRE
BETHEL COMMUNITY BAPTIST CHURCH 4114 OLD GENTILLY BLVD NEW ORLEANS, LA 70126	27-0803725	501 C 3	10,000.	0.			GENERAL SUPPORT
BREAKER OF DAWN MINISTRIES, C/O JERRY & JUDY BALL - P.O. BOX 66 - TROUTMAN, NC 28166	36-4303838	501 C 3	10,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROTHER BILLS HELPING HAND P.O. BOX 565846 DALLAS, TX 75356	75-6027740	501 C 3	10,000.	0.			GENERAL SUPPORT
CALVARY CHURCH OF PACIFIC PALISADES - 701 PALISADES DRIVE - PACIFIC PALISADES, CA 90272	95-2019898	501 C 3	10,000.	0.			GENERAL SUPPORT
CAMP OF THE HILLS 1552 COUNTY ROAD 344 MARBLE FALLS, TX 78654	74-2614354	501 C 3	10,000.	0.			GENERAL SUPPORT
CHINASOURCE P.O. BOX 2160 ORANGE, CA 92859	95-3756382	501 C 3	10,000.	0.			GENERAL SUPPORT
CHRIS KYLE FROG FOUNDATION PO BOX 1377 MIDLOTHIAN, TX 76065	47-2101671	501 C 3	10,000.	0.			GENERAL SUPPORT
CHURCH OF CHRIST NORTH 2013 SPRING GLEN MISSION, TX 78572	74-2693424	501 C 3	10,000.	0.			GENERAL SUPPORT
CHURCH OF THE NAZARENE GENERAL TREASURER - GLOBAL TREASURY SERVICES P.O. BOX 843116 - KANSAS CITY, MO 64184-3116	44-0552034	501 C 3	10,000.	0.			MISSIONS SUPPORT
CITY ON A HILL 1083 E. COUNTY ROAD O MARIENTHAL, KS 67863	42-1724096	501 C 3	10,000.	0.			GENERAL SUPPORT
COLORADO UNIVERSITY FOUNDATION 4740 WALNUT ST BOULDER, CO 80301	84-6049811	501 C 3	10,000.	0.			SUPPORT THE JOHNSON DEPRESSION CENTER

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COUNTRY CHRISTIAN SCHOOL 873 CANBY ROAD REDDING, CA 96003	94-2566977	501 C 3	10,000.	0.			GENERAL SUPPORT
COVENANT PRESBYTERIAN CHURCH 6926 TRAIL BLVD. NAPLES, FL 34108	59-1098689	501 C 3	10,000.	0.			GENERAL SUPPORT
COVINGTON FOOD BANK 840 N. COLUMBIA STREET COVINGTON, LA 70433	72-1028539	501 C 3	10,000.	0.			GENERAL SUPPORT
CROSSROADS CHRISTIAN INTERNATIONAL, INC. - 4486 36TH STREET - SAN DIEGO, CA 92116	33-0824162	501 C 3	10,000.	0.			GENERAL SUPPORT
DAKOTA WESLEYAN UNIVERSITY 1200 W. UNIVERSITY AVENUE MITCHELL, SD 57301-9983	46-0224589	501 C 3	10,000.	0.			SUPPORT CHRISTIAN EDUCATION
DENISON FORUM ON TRUTH AND CULTURE 17304 PRESTON ROAD, SUITE 1060 DALLAS, TX 75252	26-3191442	501 C 3	10,000.	0.			GENERAL SUPPORT
EMMAUS ROAD CHURCH 2101 S. LEMAY AVE FORT COLLINS, CO 80525	84-0659342	501 C 3	10,000.	0.			NEW SOUND SYSTEM
EVANGELICAL THEOLOGICAL SEMINARY 121 S. COLLEGE ST. MYERSTOWN, PA 17067	23-1404940	501 C 3	10,000.	0.			GENERAL SUPPORT
EXCHANGED LIFE MINISTRIES 7350 E. PROGRESS PLACE STE 206 GREENWOOD VILLAGE, CO 80111	84-1027265	501 C 3	10,000.	0.			GENERAL SUPPORT

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FAMILY PROMISE OF COLORADO SPRINGS 519 N. TEJON COLORADO SPRINGS, CO 80903	23-7029329	501 C 3	10,000.	0.			GENERAL SUPPORT
FELLOWSHIP CHRISTIAN SCHOOL 10965 WOODSTOCK RD ROSWELL, GA 30075	58-2488015	501 C 3	10,000.	0.			SUPPORT ELEMENTARY SCHOOL ATHLETICS
FINE ARTS CENTER COLORADO SPRINGS 30 W. DALE ST. COLORADO SPRINGS, CO 80903-3210	84-0406947	501 C 3	10,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 32 N. IRVING SAN ANGELO, TX 76903	75-0904033	501 C 3	10,000.	0.			GENERAL SUPPORT
FIRST PRIORITY OF AMERICA 1014 N 12TH ST., SUITE 2B MIDDLESBORO, KY 40965	62-1638690	501 C 3	10,000.	0.			GENERAL SUPPORT
FRIENDS OF FORMAN CHRISTIAN COLLEGE - 3434 ROSWELL RD. NW - ATLANTA, GA 30305	54-2090435	501 C 3	10,000.	0.			GENERAL SUPPORT FOR THE LIGHT OF HOPE CHRISTIAN SCHOOL BUILDING FUND .
GLOBAL MEDIA OUTREACH 7160 DALLAS PKWY., STE. 200 PLANO, TX 75024	84-1720344	501 C 3	10,000.	0.			GENERAL SUPPORT
GRACE BAPTIST CHURCH OF KANKAK 2499 WALDRON RD KANKAKEE, IL 60901	51-0226934	501 C 3	10,000.	0.			GENERAL SUPPORT
GRACE BIBLE CHURCH PO BOX 105 LOOKOUT, CA 96054	68-0042856	501 C 3	10,000.	0.			GENERAL SUPPORT

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GREAT VALLEY MUSIC PARENT ASSOCIATION - PO BOX 955 - FRAZER, PA 19355	47-4389408	501 C 3	10,000.	0.			SUPPORT MARCHING BAND
GSCO P.O. BOX 310737 BIRMINGHAM, AL 35231	58-1969611	501 C 3	10,000.	0.			GENERAL SUPPORT
HEALING HEARTS MINISTRIES INTERNATIONAL - P.O. BOX 7890 - BONNEY LAKE, WA 98391	91-1416882	501 C 3	10,000.	0.			GENERAL SUPPORT
HIS MANSION MINISTRIES P.O. BOX 40 HILLSBORO, NH 03244-0040	02-0350805	501 C 3	10,000.	0.			GENERAL SUPPORT
HIV CARE LINK PO BOX 36223 DENVER, CO 80236	84-1301922	501 C 3	10,000.	0.			GENERAL SUPPORT
IRONWOOD CHRISTIAN CAMP 49191 CHEROKEE ROAD NEWBERRY SPRINGS, CA 92365	95-2857916	501 C 3	10,000.	0.			GENERAL SUPPORT
JESUS CALLS INTERNATIONAL INC. 8855 N. STEMMONS FREEWAY DALLAS, TX 75247	22-2996968	501 C 3	10,000.	0.			GENERAL SUPPORT
KARNS CHURCH OF CHRIST 6612 BEAVER RIDGE RD KNOXVILLE, TN 37931	10-0180038	501 C 3	10,000.	0.			GENERAL SUPPORT
LAUSANNE MOVEMENT 10524 MOSS PARK ROAD, STE 201 #358 ORLANDO, FL 32832	33-0901290	501 C 3	10,000.	0.			GENERAL SUPPORT

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LIVADA 2001 W PLANO PKWY STE 3430 PLANO, TX 75075	01-0576849	501 C 3	10,000.	0.			GENERAL SUPPORT
MASON CITY COMMUNITY SCHOOL DISTRICT - 1515 S PENNSYLVANIA AVE - MASON CITY, IA 50401	42-6002616	501 C 3	10,000.	0.			EDUCATION SUPPORT
MATECUMBE UNITED METHODIST CHURCH 81831 OVERSEAS HWY ISLAMORADO, FL 33036	59-2340906	501 C 3	10,000.	0.			GENERAL SUPPORT
MEXICAN MEDICAL MINISTRIES 7850 LESTER AVE. LEMON GROVE, CA 91945	95-6196019	501 C 3	10,000.	0.			GENERAL SUPPORT
MILITARY COMMUNITY YOUTH MINISTRIES - PO BOX 2486 - COLORADO SPRINGS, CO 80901	74-2238462	501 C 3	10,000.	0.			GENERAL SUPPORT FOR CAMP SCHOLARSHIPS
NEBRASKA RIGHT TO LIFE P.O. BOX 80410 LINCOLN, NE 68501	47-0640573	501 C 3	10,000.	0.			GENERAL SUPPORT
NEW HOPE UGANDA PO BOX 154 BELLE FOURCHE, SD 57717	95-4570304	501 C 3	10,000.	0.			CABINS FOR KIDS
OKLAHOMA WESLEYAN UNIVERSITY OFFICE OF THE PRESIDENT 2201 SILVER LAKE ROAD - BARTLESVILLE, OK 74006-9900	35-1148762	501 C 3	10,000.	0.			SUPPORT CHRISTIAN EDUCATION
OXFORD EVANGELICAL FREE CHURCH P.O. BOX 193 OXFORD, NE 68967	05-5996309	501 C 3	10,000.	0.			GENERAL SUPPORT

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PALM DESERT COMMUNITY PRESBYTERIAN CHURCH - 47-321 HIGHWAY 74 - PALM DESERT, CA 92260	95-2287741	501 C 3	10,000.	0.			SUPPORT MOVING ON CAMPAIGN
PET RESCUE BY JUDY 401 SOUTH LAUREL AVENUE SANFORD, FL 32771	59-3297626	501 C 3	10,000.	0.			GENERAL SUPPORT
PIONEER BIBLE TRANSLATORS 7255 WEST CAMP WISDOM RD DALLAS, TX 75236	23-7433923	501 C 3	10,000.	0.			WEST AFRICA BRANCH - CHURCH PLANTING
POTTER'S HOUSE 810 VAN RAALTE DR SW WYOMING, MI 49509	38-2372676	501 C 3	10,000.	0.			BECA CAMINO AL EXITO SCHOLASHIP
PREGNANCY CARE CENTER 169 N. CLARK ST. FRESNO, CA 93701	33-0576304	501 C 3	10,000.	0.			GENERAL SUPPORT
PRISON & PREVENTION MINISTRIES PO BOX 3026 CHATTANOOGA, TN 37404	62-1051876	501 C 3	10,000.	0.			GENERAL SUPPORT
RIVERBOUND MINISTRIES PO. BOX. 877 ROCKY FORD, CO 81067	77-0617698	501 C 3	10,000.	0.			GENERAL SUPPORT
ROCKY MOUNTAIN CHRISTIAN CHURCH 9447 NIWOT ROAD NIWOT, CO 80503	84-0942472	501 C 3	10,000.	0.			GENERAL SUPPORT
SAINT MARY'S COLLEGE 110 LEMANS HALL NOTRE DAME, IN 46556	53-0196617	501 C 3	10,000.	0.			SUPPORT THE PIPE ORGAN REHABILITATION

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SONLIGHT COMMUNITY CHURCH 8800 BENDER ROAD LYNDEN, WA 98264	38-2051351	501 C 3	10,000.	0.			GENERAL SUPPORT
ST. BALDRICK'S FOUNDATION 1333 S. MAYFLOWER AVE. SUITE 400 MONROVIA, CA 91016	20-1173824	501 C 3	10,000.	0.			MINISTRY SUPPORT
ST. JOHN'S LUTHERAN CHURCH 26410 COLUMBIA AVE. HEMET, CA 92544	43-0658188	501 C 3	10,000.	0.			SUPPORT FOR KITCHEN COUNTERTOPS
SUSTAINABLE COMMUNITIES WORLDWIDE PO BOX 50347 COLORADO SPRINGS, CO 80949	10-0001329	501 C 3	10,000.	0.			GENERAL SUPPORT
TEEN CHALLENGE OF ARIZONA P.O. BOX 5966 TUCSON, AZ 85703	86-0255257	501 C 3	10,000.	0.			GENERAL SUPPORT
THAI CHRISTIAN FOUNDATION DEPT. D8150 P.O. BOX 650002 DALLAS, TX 75265-8150	75-1730295	501 C 3	10,000.	0.			TO FREE BURMA RANGERS FOR KURDISTAN PROJECT
THE GATHERING 6125 PALUXY DR TYLER, TX 75703	75-2726170	501 C 3	10,000.	0.			GENERAL SUPPORT
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS, INC. - 2576 S. LANSING - AURORA, CO 80014	92-0152268	501 C 3	10,000.	0.			GENERAL SUPPORT
ULTIMATE ESCAPE 703 S GREENVILLE AVE ALLEN, TX 75002	20-2610383	501 C 3	10,000.	0.			GENERAL SUPPORT

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VALOR CHRISTIAN HIGH SCHOOL 3775 E. GRACE BOULEVARD HIGHLANDS RANCH, CO 80126	20-3168449	501 C 3	10,000.	0.			ATHLETICS
VICTORY FAMILY CHURCH 21150 RT. 19 CRANBERRY TOWNSHIP, PA 16066	25-1665973	501 C 3	10,000.	0.			GENERAL SUPPORT
VIETNAM MINISTRIES, INC. 1100 N. PARADISE ST. ANAHEIM, CA 92806	33-0240920	501 C 3	10,000.	0.			GENERAL SUPPORT
WAY COOL ANGELS, INC. P.O. BOX 513 ADDISON, TX 75001	20-4313396	501 C 3	10,000.	0.			GENERAL SUPPORT
WEST HOUSTON CHINESE CHURCH 10638 HAMMERLY BLVD. HOUSTON, TX 77043	76-0380567	501 C 3	10,000.	0.			SUPPORT TRANSFORMING GENERATIONS FOR 2016
WITH PURPOSE INTERNATIONAL 3404 SPARROWWOOD DRIVE WAKE FOREST, NC 27587	26-3258260	501 C 3	10,000.	0.			GENERAL SUPPORT FOR THE INSTITUTE FOR CHRISTIAN CITIZENSHIP AND STATEMENTSHIP.
YOUNG LIFE ABILENE, TX-31 PO BOX 70065 PRESCOTT, AZ 86304	84-0385934	501 C 3	10,000.	0.			GENERAL SUPPORT
YOUTHWORLD P.O. BOX 210858 DALLAS, TX 75211	81-0648216	501 C 3	10,000.	0.			GENERAL SUPPORT
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS - P.O. BOX 96105 - WASHINGTON, DC 20090-6105	36-3256096	501 C 3	9,985.	0.			GENERAL SUPPORT

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COMMUNITY CHRISTIAN FELLOWSHIP 15704 HIGHWAY 110 NORTH LINDALE, TX 75771	75-1974180	501 C 3	9,900.	0.			GENERAL SUPPORT
PROVISION BRIDGE P.O. BOX 157 TALLULAH FALLS, GA 30573	27-4357830	501 C 3	9,900.	0.			SUPPORT BERGQUIST FAMILY FOUNDATION
CHRIST THE KING ANGLICAN CHURCH 3850 W. ANTHONY ROAD OCALA, FL 34475	26-1718654	501 C 3	9,716.	0.			GENERAL SUPPORT FOR THE CHURCH MAINTENANCE FUND.
DIOCESE OF ORLANDO PO BOX 1800 ORLANDO, FL 32802	59-1404508	501 C 3	9,694.	0.			SUPPORT TO BE USED FOR SEMINARIAN EDUCATION.
SPORTS OUTREACH INSTITUTE PO BOX 11855 LYNCHBURG, VA 24506	54-1479310	501 C 3	9,600.	0.			TIM WOOD MINISTRY IN MEXICO
GUIDESTONE FINANCIAL RESOURCES 2401 CEDAR SPRINGS ROAD DALLAS, TX 75201	75-0939949	501 C 3	9,540.	0.			GENERAL SUPPORT OF THREE RETIRED PASTORS AND THEIR WIVES OR OF RETIRED PASTORS' WIDOWS.
THIRST RELIEF INTERNATIONAL, INC. PO BOX 2266 BEND, OR 97709	20-3398554	501 C 3	9,374.	0.			GENERAL SUPPORT
ISAIAH'S STUMP P.O. BOX 66879 LOS ANGELES, CA 90066-0879	43-2054966	501 C 3	9,350.	0.			MARK WEBER MINISTRIES
TIGER PAUSE PO BOX 34 BEAVER FALLS, PA 15010	25-1641634	501 C 3	9,100.	0.			GENERAL SUPPORT

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DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501 C 3	9,000.	0.			GENERAL SUPPORT
EASTERN HILLS BAPTIST CHURCH 3100 MORRIS NE ALBUQUERQUE, NM 87111	58-5202572	501 C 3	9,000.	0.			MINISTRY SUPPORT
RESURRECTION CHRISTIAN SCHOOL FOUNDATION - 6508 E. CROSSROADS BLVD. - LOVELAND, CO 80538	20-7083543	501 C 3	9,000.	0.			GENERAL SUPPORT
RIDGE UNITED METHODIST CHURCH 8607 COLUMBIA AVE. MUNSTER, IN 46321	31-1813333	501 C 3	9,000.	0.			GENERAL SUPPORT
SANGRE DE CRISTO SEMINARY 6160 COUNTY ROAD #130 WESTCLIFFE, CO 81252	74-1900401	501 C 3	9,000.	0.			GENERAL SUPPORT
ST. MICHAEL UKRAINIAN CATHOLIC CHURCH - 610 HANSEN AVENUE - LYNDORA, PA 16045	80-0165344	501 C 3	9,000.	0.			GENERAL SUPPORT
VICTORY LANE CAMP 1912 BUNDY AVE NEW CASTLE, IN 47362	45-5088581	501 C 3	9,000.	0.			GENERAL SUPPORT
WASHINGTON ALLIANCE CHURCH 246 SANITARIUM ROAD WASHINGTON, PA 15301	13-1623940	501 C 3	9,000.	0.			GENERAL SUPPORT
EVANGELICAL FREE CHURCH OF AMERICA 901 E. 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501 C 3	8,900.	0.			GENERAL SUPPORT

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POWERPOINT MINISTRIES PO BOX 799070 DALLAS, TX 75379	75-2534680	501 C 3	8,800.	0.			GENERAL SUPPORT
REVELATION MINISTRIES INTERNATIONAL - 8532 VERMANTH ROAD - JACKSONVILLE, FL 32211	20-5331874	501 C 3	8,795.	0.			GENERAL SUPPORT
CAMPUS RENEWAL MINISTRIES 2222 RIO GRANDE STREET, SUITE B-130 AUSTIN, TX 78705	74-2876018	501 C 3	8,500.	0.			HELP TO START CRM DEVELOPMENT TEAM
WARREN FAMILY MISSION PO BOX 311 WARREN, OH 44482	34-1919612	501 C 3	8,500.	0.			GENERAL SUPPORT
MISSION TO THE WORLD PO BOX 2589 SUWANEE, GA 30024-0982	58-2325982	501 C 3	8,450.	0.			GENERAL SUPPORT
ALLEGRO ORGANIZATIONAL SOLUTIONS 5535 MEMORIAL DR., STE. F-811 HOUSTON, TX 77007	26-1197590	501 C 3	8,400.	0.			GENERAL SUPPORT
GRACE BIBLE CHURCH 2956 ANSOL LANE VIRGINIA BEACH, VA 23452	27-2343832	501 C 3	8,375.	0.			GENERAL SUPPORT
ST. THOMAS MORE CHURCH 2506 GULF GATE DRIVE SARASOTA, FL 34231	59-1992896	501 C 3	8,324.	0.			GENERAL SUPPORT
BRIDGE MINISTRY INC. P.O. BOX 463 GOODLETTSVILLE, TN 67070	01-0849577	501 C 3	8,300.	0.			GENERAL SUPPORT

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YOUTH WITH A MISSION STRATEGIC FRONTIERS - PO BOX 60579 - COLORADO SPRINGS, CO 80960	84-1251301	501 C 3	8,250.	0.			GENERAL SUPPORT
OMF INTERNATIONAL 10 W. DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501 C 3	8,220.	0.			HONG KONG AND BEIJING SUPPORT
U.I.C.A.F. P.O. BOX 1158 CARMEL, IN 46082	20-0805965	501 C 3	8,200.	0.			GENERAL SUPPORT
CHRIST PRESBYTERIAN CHURCH 3824 S. CLAUDIA STREET SALT LAKE CITY, UT 84120-2710	87-0609436	501 C 3	8,100.	0.			GENERAL SUPPORT
ANN ARBOR CHRISTIAN REFORMED CHURCH - 1717 BROADWAY - ANN ARBOR, MI 48105	38-1798560	501 C 3	8,000.	0.			GENERAL SUPPORT
CASA OF TRINITY VALLEY, INC. P.O. BOX 2259 ATHENS, TX 75751	75-2564380	501 C 3	8,000.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER - HOPE HOUSE - P. O. BOX 1852 223 W. 28TH. AVE. - COVINGTON, LA 70434	72-1271514	501 C 3	8,000.	0.			GENERAL SUPPORT
CHOICES MEDICAL CLINIC, INC. 538 S. BLECKLEY DR. WICHITA, KS 67218-2402	48-1141020	501 C 3	8,000.	0.			GENERAL SUPPORT
CHRISTIAN MILITARY FELLOWSHIP P.O. BOX 1207 ENGLEWOOD, CO 80150	84-0780545	501 C 3	8,000.	0.			GENERAL SUPPORT

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COVENANT CHAPEL 1330 KENNETH ROAD LEAWOOD, KS 66209	38-2329622	501 C 3	8,000.	0.			GENERAL SUPPORT
HARVEST BIBLE CHAPEL OF ORLANDO 12120 CHASE ROAD WINDERMERE, FL 34786	26-1131242	501 C 3	8,000.	0.			GENERAL SUPPORT
IMPACT INDIA 360 PO BOX 106 - DEPT B PEWAUKEE, WI 53072	11-3762111	501 C 3	8,000.	0.			AGAPE ELDERLY HOME MINISTRY
INDIA MEDICAL MISSION PO BOX 153444 LAVONIA, MI 48153-0444	38-2752444	501 C 3	8,000.	0.			GENERAL SUPPORT
KINGS RIDGE CHRISTIAN SCHOOL 2765 BETHANY BEND ALPHARETTA, GA 30004	58-2600863	501 C 3	8,000.	0.			ELEMENTARY ATHLETIC DEPARTMENT
NORTH PARK COMMUNITY CHURCH 7160 FLUTTER ROAD FORT WAYNE, IN 46835	35-1953865	501 C 3	8,000.	0.			GENERAL SUPPORT
OLIVE BRANCH OUTREACH PO BOX 7334 LOVELAND, CO 80537	45-3200027	501 C 3	8,000.	0.			GENERAL SUPPORT
REDEEMER CITY TO CITY 1166 AVENUE OF THE AMERICAS, STE 16 NEW YORK, NY 10036	38-3773431	501 C 3	8,000.	0.			SUPPORT OF CIUTAT NOVA CHURCH
RON HUTCHCRAFT MINISTRIES P.O. BOX 400 HARRISON, AR 72602	22-3134995	501 C 3	8,000.	0.			GENERAL SUPPORT

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YMCA/SAN DIEGO 3708 RUFFIN ROAD SAN DIEGO, CA 92123-1812	95-2039198	501 C 3	8,000.	0.			GENERAL SUPPORT
FRESH PAINT MINISTRIES 17 MEADOW COURT BELLINGHAM, WA 98229	20-8372745	501 C 3	7,800.	0.			GENERAL SUPPORT
CHRISTAR 1500 INTERNATIONAL PARKWAY, SUITE 3 RICHARDSON, TX 75081	22-1717576	501 C 3	7,700.	0.			MINISTRY SUPPORT
AMERICAN CANCER SOCIETY 9850 NICHOLAS STREET #200 OMAHA, NE 68114	13-1788491	501 C 3	7,549.	0.			GENERAL SUPPORT
CORNERSTONE SCHOOLS 6861 E. NEVADA DETROIT, MI 48234	38-2995984	501 C 3	7,500.	0.			GENERAL SUPPORT
DISCIPLESHIP UNLIMITED P.O. BOX 145 GATESVILLE, TX 76528-0145	39-1664313	501 C 3	7,500.	0.			DONATION TO PURCHASE CHAIRS FOR CHAPEL
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55403-5822	41-1601449	501 C 3	7,500.	0.			WOODBURY COMMUNITY EVENT
GAP YOUTH TRAINING SERVICES, INC. 1315 PACIFIC AVENUE SANTA ROSA, CA 95404	68-0421842	501 C 3	7,500.	0.			HESED SCHOOL - ZAMBIA
HOLY TRINITY CLASSICAL CHRISTIAN SCHOOL - 302 BURROUGHS AVE. - BEAUFORT, SC 29902	45-2702539	501 C 3	7,500.	0.			SUPPORT THE LOVE TO LEARN CAMPAIGN

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL DRIVE UNITED METHODIST CHURCH - 12955 MEMORIAL DRIVE - HOUSTON, TX 77079	74-6027435	501 C 3	7,500.	0.		KEY CAMPAIGN	
NATIONAL CENTER FOR FATHERING PO BOX 8080 SPRINGDALE, AR 72766	48-1083848	501 C 3	7,500.	0.		SUPPORT FOR COLLATERAL PROJECT	
SUNNY GLEN CHILDREN'S HOME PO BOX 1373 SAN BENITO, TX 78586	74-1260706	501 C 3	7,500.	0.		GENERAL SUPPORT	
UNIVERSITY OF DENVER PO BOX 910585 DENVER, CO 80291	84-0404231	501 C 3	7,500.	0.		SUPPORT FOR EQUIPMENT REPAIR/REPLACEMENT IN THE SCHOOL OF ENGINEERING/COMPUTER	
LAKELAND COMMUNITY CHURCH N3181 STATE ROAD 67 LAKE GENEVA, WI 53147	39-1966642	501 C 3	7,400.	0.		SUPPORT MULTIPLY INITIATIVE	
FAITH EVANGELICAL COVENANT CHURCH 4965 BARNES ROAD COLORADO SPRINGS, CO 80917	36-2167730	501 C 3	7,300.	0.		WAYM	
CHURCH RESOURCE MINISTRIES EMPOWERING LEADERS - 1240 N. LAKEVIEW AVE. SUITE 120 - ANAHEIM, CA 92807	95-3523150	501 C 3	7,265.	0.		MINISTRY SUPPORT	
4TH & ELM CHURCH OF CHRIST PO BOX 917 SWEETWATER, TX 79556	75-0957330	501 C 3	7,200.	0.		GENERAL SUPPORT	
DISCOVERY - A CHRISTIAN CHURCH 2605 W 144TH AVE BROOMFIELD, CO 80023	84-1484070	501 C 3	7,200.	0.		MISSIONS	

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN LEADERS FOR AFRICA P.O. BOX 1642 INDIANAPOLIS, IN 46206	30-0076632	501 C 3	7,150.	0.			MINISTRY SUPPORT
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVENUE BOSTON, MA 02215	04-2263040	501 C 3	7,095.	0.			GENERAL SUPPORT
C3 LEADERS PO BOX 17181 SEATTLE, WA 98127	45-4601503	501 C 3	7,020.	0.			GENERAL SUPPORT
DARE 2 SHARE MINISTRIES PO BOX 745323 ARVADA, CO 80006	84-0504202	501 C 3	7,000.	0.			GENERAL SUPPORT
DEGAGE MINISTRIES 144 DIVISION AVENUE S GRAND RAPIDS, MI 49503-4216	38-1912094	501 C 3	7,000.	0.			GENERAL SUPPORT
FELLOWSHIP FOR THE PERFORMING ARTS 1674 BROADWAY, SUITE 404D NEW YORK, NY 10019-5859	52-1739276	501 C 3	7,000.	0.			GENERAL SUPPORT
LIBERTY INSTITUTE 2001 W. PLANO PARKWAY, STE. 1600 PLANO, TX 75075	75-1403169	501 C 3	7,000.	0.			GENERAL SUPPORT
LIFE SKILLS FOR LIVING 900 NE LOOP 410, SUITE D307 SAN ANTONIO, TX 78209-1049	31-1731468	501 C 3	7,000.	0.			GENERAL SUPPORT
PARTNERS INTERNATIONAL 1117 E. WESTVIEW COURT SPOKANE, WA 99218	94-1393427	501 C 3	7,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIXTH AND JACKSON CHURCH OF CHRIST 10 HANER CT. ODESSA, TX 79762	75-1277128	501 C 3	7,000.	0.			SUPPORT FOR SPRING CREEK MINISTRIES
SUNRISE INTERNATIONAL MINISTRIES PO BOX 70405 SPRINGFIELD, OR 97475	93-0871161	501 C 3	7,000.	0.			HELP TOWARDS RECENT CAMBODIA/VIETNAM COSTS
LINCOLN MUNICIPAL BAND ASSOC. 315 S. 9TH ST. SUITE 110 LINCOLN, NE 68508	47-0637021	501 C 3	6,948.	0.			GENERAL SUPPORT
MINISTRY TO EDUCATE AND EQUIP PO BOX 29792 HENRICO, VA 23242-0792	52-6267065	501 C 3	6,948.	0.			GENERAL SUPPORT
TABITHA FOUNDATION P.O. BOX 449 WYNNEWOOD, PA 19096	05-0557891	501 C 3	6,948.	0.			GENERAL SUPPORT
MERCY INTERNATIONAL PO BOX 690436 SAN ANTONIO, TX 78269-0436	74-2633786	501 C 3	6,900.	0.			HAITI
AMERICAN NATIONAL RED CROSS 2025 E. STREET, NW WASHINGTON, DC 20006	53-0196605	501 C 3	6,673.	0.			GENERAL SUPPORT
CENTER OF RESOURCES FOR ECONOMIC EDUCATION & DEVELOPMENT, INC. - 201 LAKE VILLAGE DR. - MCKINNEY, TX 75071	87-0586965	501 C 3	6,600.	0.			FISCAL AND ECONOMIC EDUCATION & TRAINING
JUBILEE CENTERS INTERNATIONAL PO BOX 7758 GRAND RAPIDS, MI 49510	26-4509304	501 C 3	6,600.	0.			MINISTRY SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONTARIO CHRISTIAN SCHOOLS 931 W. PHILADELPHIA STREET ONTARIO, CA 91762	95-1809575	501 C 3	6,300.	0.			DONATION FOR DINNER AND AUCTION
STEIGER INTERNATIONAL PO BOX 236 WHEATON, IL 60187-0236	36-3517418	501 C 3	6,250.	0.			GENERAL SUPPORT
MILE HIGH MINISTRIES 2330 W. MULBERRY PLACE DENVER, CO 80204	84-0782214	501 C 3	6,200.	0.			SUPPORT YEAR END
YOUNG LIFE HASTINGS 213 SIBLEY ST., SUITE 100 HASTINGS, MN 55033	84-0385934	501 C 3	6,200.	0.			GENERAL SUPPORT
IGLESIA EL FARO EFC 331 NORTH 10TH STREET LEBANON, PA 17046	41-0721672	501 C 3	6,175.	0.			GENERAL SUPPORT
PROBE MINISTRIES INTERNATIONAL 2001 W. PLANO PARKWAY, #2000 PLANO, TX 75075-9632	75-1416858	501 C 3	6,017.	0.			GENERAL SUPPORT
BATTLEZONE MINISTRIES 2857 BEVERLY AVE CLOVIS, CA 93611	62-1425557	501 C 3	6,000.	0.			GENERAL SUPPORT
BEHIND EVERY DOOR 2824 SWISS AVENUE DALLAS, TX 75204-5956	27-1805416	501 C 3	6,000.	0.			GENERAL SUPPORT
BELLEVUE EVANGELICAL PRESBYTERIAN CHURCH - 810 NEWPORT AVE - GAP, PA 17527	23-1370409	501 C 3	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLESS CHINA INTERNATIONAL 4501 MEADOW RANCH AVE. COEUR DALENE, ID 83815	26-0763646	501 C 3	6,000.	0.			SUPPORT VILLAGE EDUCATION PROGRAM
BRIDGEWOOD CHURCH OF CHRIST 6516 BRENTWOOD STAIR ROAD FT. WORTH, TX 76112	75-6064699	501 C 3	6,000.	0.			MINISTRY SUPPORT
CHRISTIAN ACTION GUILD 1401 FORD ST. GOLDEN, CO 80401	23-7098715	501 C 3	6,000.	0.			GENERAL SUPPORT
CHRISTIAN MOTORSPORTS , INT'L TEAM RACERS FOR CHRIST-RFC - P.O. BOX 1208 - GILBERT, AZ 85299	95-3912415	501 C 3	6,000.	0.			GENERAL SUPPORT
CHURCH OF CHRIST P.O. BOX 472 WRAY, CO 80758	84-0563716	501 C 3	6,000.	0.			MINISTRY SUPPORT
COMMERCE CHURCH OF CHRIST P.O. BOX 611 COMMERCE, TX 75429	75-1819266	501 C 3	6,000.	0.			SUPPORT RALPH WILLIAMS-MISSION FUND
CRIEVE HALL CHURCH OF CHRIST 4806 TROUSDALE DR. NASHVILLE, TN 37220	62-0696601	501 C 3	6,000.	0.			KASTNER MISSION FUND
DULUTH CHURCH OF CHRIST 3239 DULUTH HIGHWAY 120 DULUTH, GA 30096	58-1709522	501 C 3	6,000.	0.			SUPPORT DENTON LANDON MISSION FUND
FELLOWSHIP BAPTIST CHURCH 151 ORANGE ST MOUNT JOY, PA 17552	23-2301384	501 C 3	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUIDANCE MINISTRIES P.O. BOX 1494 ELKHART, IN 46515	52-2216937	501 C 3	6,000.	0.			GENERAL SUPPORT
GUIDING LIGHT MISSION PO BOX 1703 GRAND RAPIDS, MI 49501	38-2638465	501 C 3	6,000.	0.			GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002	23-7327730	501 C 3	6,000.	0.			GENERAL SUPPORT
KARDO INTERNATIONAL MINISTRIES 990 VILLAGE SQUARE DRIVE SUITE Q TOMBALL, TX 77375	76-0714498	501 C 3	6,000.	0.			GENERAL SUPPORT
LEGACY CHRISTIAN ACADEMY 5000 ACADEMY DR FRISCO, TX 75034	75-2805332	501 C 3	6,000.	0.			GENERAL SUPPORT FOR COMPLETE THE LEGACY
LITTLE WHITE COUNTRY CHURCH 130 SATELLITE DRIVE UNION MILLS, NC 28167	56-1389789	501 C 3	6,000.	0.			GENERAL SUPPORT
LOGAN HOPE SCHOOL 4934 N. 13TH STREET PHILADELPHIA, PA 19141	23-3052984	501 C 3	6,000.	0.			GENERAL SUPPORT
MANNA CHURCH 5117 CLIFFDALE RD. FAYETTEVILLE, NC 28314	23-7079426	501 C 3	6,000.	0.			MINISTRY SUPPORT
MASTER CARES FOUNDATION 9300 WADE BLVD STE 100 FRISCO, TX 75035	46-3829284	501 C 3	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAIN HOME CHURCH OF CHRIST 380 N COLLEGE ST MOUNTAIN HOME, AR 72653	71-6080948	501 C 3	6,000.	0.			STEVEN ASHCRAFT -- WEST AFRICA MISSIONS
NARROW GATE ASIA P.O. BOX 260275 PLANO, TX 75075	27-0970273	501 C 3	6,000.	0.			GENERAL SUPPORT
OLIVET NAZARENE UNIVERSITY ONE UNIVERSITY AVE. BOURBONNAIS, IL 60914	36-2191252	501 C 3	6,000.	0.			MAGGIE SLOAN CRAWFORD SCHOLARSHIP PROGRAM
OUR LADY OF MT. CARMEL CHURCH 14598 OAKRIDGE ROAD CARMEL, IN 46032	53-0196617	501 C 3	6,000.	0.			SUPPORT MERCIFUL HELP CENTER, HAITI FUND, GENERAL SUPPORT
PRATTVILLE CHURCH OF CHRIST 344 E MAIN ST PRATTVILLE, AL 36067	63-0598448	501 C 3	6,000.	0.			SUPPORT KASARJIAN MISSIONS
PRESTONWOOD PREGNANCY CENTER 690 W CAMPBELL RD., STE 150 RICHARDSON, TX 75080	75-2891044	501 C 3	6,000.	0.			GENERAL SUPPORT
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 W LOVERS LN - DALLAS, TX 75209	75-2247092	501 C 3	6,000.	0.			PROVIDENCE PURSE
ROCK HARBOR CHURCH P.O. BOX 10868 BAKERSFIELD, CA 93389	27-546-2752	501 C 3	6,000.	0.			GENERAL SUPPORT
THE MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH - GRAND CENTRAL STATION P.O. BOX 4777 - NEW YORK, NY 10163	13-4141945	501 C 3	6,000.	0.			SUPPORT THE MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JAMES CATHOLIC CATHEDRAL 215 NORTH ORANGE AVENUE ORLANDO, FL 32801	59-0760226	501 C 3	5,971.	0.			GENERAL SUPPORT
UGANDA MINISTRIES PO BOX 20623 EL CAJON, CA 92021	46-3629068	501 C 3	5,950.	0.			VOLUNTEER CO-ORDINATOR
AMERICAN DIABETES ASSOCIATION PO BOX 7023 MERRIFIELD, VA 22116	13-1623888	501 C 3	5,918.	0.			GENERAL SUPPORT
AMERICAN BIBLE SOCIETY PO BOX 96812 WASHINGTON, DC 20090-6812	13-1623885	501 C 3	5,850.	0.			GENERAL SUPPORT
VILLAGE MISSIONS PO BOX 197 DALLAS, OR 97338	43-6043847	501 C 3	5,800.	0.			MINISTRY SUPPORT
HOPE AND HOME 4945 N. 30TH STREET #300 COLORADO SPRINGS, CO 80919	84-1467476	501 C 3	5,610.	0.			GENERAL SUPPORT
BILLY GRAHAM EVANGELISTIC ASSOC 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201	41-0692230	501 C 3	5,609.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION SARASOTA - 11207 BLUE HERON BLVD. NORTH - ST. PETERSBURG, FL 33716	13-5613797	501 C 3	5,549.	0.			GENERAL SUPPORT
NEWPOINTE COMMUNITY CHURCH 3950 STATE ROAD 39 NW DOVER, OH 44622	35-0877568	501 C 3	5,512.	0.			SUPPORT MAKE ROOM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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LIFEAUSTIN CHURCH 8901 W. HIGHWAY 71 AUSTIN, TX 78735	20-2408126	501 C 3	5,500.	0.			GENERAL SUPPORT
MISSION WACO 1315 N. 15TH STREET WACO, TX 76707	74-2605621	501 C 3	5,500.	0.			GENERAL SUPPORT
POINT OF VIEW P.O. BOX 30 DALLAS, TX 75221	75-1751385	501 C 3	5,500.	0.			GENERAL SUPPORT
STAR OF HOPE MISSION PO BOX 1505 HOUSTON, TX 77251-1505	74-1152599	501 C 3	5,500.	0.			GENERAL SUPPORT
TRASH MOUNTAIN PROJECT 1555 NW GAGE BLVD. TOPEKA, KS 66606	26-4775012	501 C 3	5,500.	0.			GENERAL SUPPORT
EAST-WEST MINISTRIES INTERNATIONAL 2001 WEST PLANO PARKWAY SUITE 3000 PLANO, TX 75075	75-2486132	501 C 3	5,400.	0.			MINISTRY SUPPORT
LIBERTY ROAD FOUNDATION 16625 REDMOND WAY, STE. M-323 REDMOND, WA 98052	20-5121455	501 C 3	5,400.	0.			GENERAL SUPPORT
RAFIKI FOUNDATION PO BOX 1988 EUSTIS, FL 32727	74-2477089	501 C 3	5,400.	0.			GENERAL SUPPORT
ASSOCIATION OF BAPTISTS FOR WORLD EVANGELIZATION - PO BOX 8585 - HARRISBURG, PA 17105	22-3176019	501 C 3	5,375.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWEST UNIVERSITY FOUNDATION PO BOX 579 KIRKLAND, WA 98083-0579	95-2008029	501 C 3	5,350.	0.			GENERAL SUPPORT
VISITATION MONASTERY OF MINNEAPOLIS - 1527 FREMONT AVENUE NORTH - MINNEAPOLIS, MN 55411	41-1651709	501 C 3	5,329.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH BOULDER 1820 15TH STREET BOULDER, CO 80301	84-0427130	501 C 3	5,300.	0.			GENERAL SUPPORT
PUI TAK CENTER 2216 S. WENTWORTH AVE. CHICAGO, IL 60616	36-3972943	501 C 3	5,300.	0.			GENERAL SUPPORT
URBAN YOUTH MINISTRIES PO BOX 460429 AURORA, CO 80046	84-1289488	501 C 3	5,282.	0.			GOING DEEPER CAMP
OFFICERS CHRISTIAN FELLOWSHIP OF THE USA - 3784 S. INCA - ENGLEWOOD, CO 80110-3405	38-1415401	501 C 3	5,250.	0.			GENERAL SUPPORT
CROWN FINANCIAL MINISTRIES P.O. BOX 740209 ATLANTA, GA 30374	58-1260812	501 C 3	5,230.	0.			GENERAL SUPPORT
WORLD GOSPEL MISSION PO BOX 948 MARION, IN 46952	35-0911947	501 C 3	5,225.	0.			GENERAL SUPPORT
GRACIA CALVARY 4701 HOLT BLVD MONTCLAIR, CA 91763	86-1171258	501 C 3	5,200.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR DAILY BREAD PO BOX 2222 GRAND RAPIDS, MI 49501-2222	38-1613981	501 C 3	5,133.	0.			GENERAL SUPPORT
ROUGH ACRES 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	20-3124246	501 C 3	867,000.	0.			GENERAL SUPPORT
WATERSTONE SUPPORT FOUNDATION, INC. - 10807 NEW ALLEGIANCE DRIVE, STE. 240 - COLORADO SPRINGS, CO 80921	84-1430063	501 C 3	101,560.	0.			GENERAL SUPPORT
NATIONAL FOUNDATION, INC. 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	54-1230512	501 C 3	261,799.	0.			GENERAL SUPPORT

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	46	122,378.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

THE ORGANIZATION MAINTAINS A CONTINUOUSLY MONITORED CURRENT LIST OF IRS QUALIFIED 501(C)(3) ORGANIZATIONS USING THE GUIDESTAR.ORG DATABASE. ELIGIBLE GRANTEES MUST QUALIFY WITHIN THE BOUNDS OF THE ORGANIZATION'S EXEMPT PURPOSE, WHICH IS DETERMINED BASED ON BOARD APPROVED INTERPRETATION. THE CCF BOARD APPROVES THE PURPOSE STATEMENT OF DONOR ADVISED FUNDS AND EVERY ELIGIBLE GRANTEE. WE APPROVE GRANT RECIPIENT ORGANIZATIONS ON A TIME-LIMITED BASIS, REQUIRING RECERTIFICATION IN APPROPRIATE TIME FRAMES. GRANT RECOMMENDATIONS ARE ALSO REVIEWED AGAINST DONOR ADVISED FUND PURPOSE

Part IV Supplemental Information

STATEMENTS, TO ENSURE GRANTEE RECOMMENDATIONS FALL WITHIN THE PURPOSES OF BOTH THE ORGANIZATION AND THE FUND DONOR. WHEN PURPOSES AND RECIPIENT ORGANIZATIONS ARE APPROVED, THE PURPOSE OF FUNDS DISBURSED TO GRANTEES IS ALSO COMMUNICATED ON THE CHECK STUB. GRANTEE THEREBY ACKNOWLEDGES RESTRICTIONS (IF ANY) BY ACCEPTING THE GRANT CHECK.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF DENVER

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR EQUIPMENT

REPAIR/REPLACEMENT IN THE SCHOOL OF ENGINEERING/COMPUTER SCIENCE

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2015

Open to Public Inspection

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

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

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization

CHRISTIAN COMMUNITY FOUNDATION, INC.

Employer identification number

75-1750059

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2015

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JOHN C. MULDER PRESIDENT	(i) 159,222. (ii) 0.	(ii) 32,406. (iii) 0.	(iii) 0.	16,300.	12,046.	219,974.	0.
(2) STEVE LEACH CHIEF EXECUTIVE OFFICER	(i) 180,125. (ii) 0.	(ii) 48,400. (iii) 0.	(iii) 0.	24,000.	15,971.	268,496.	0.
(3) JEFF GOTT EXECUTIVE VP GIVING & MARKETING	(i) 110,121. (ii) 0.	(ii) 15,440. (iii) 0.	(iii) 0.	17,564.	16,324.	159,449.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE ORGANIZATION ANNUALLY REVIEWS THE PERFORMANCES OF ITS EMPLOYEES TO DETERMINE IF ADDITIONAL COMPENSATION IN THE FORM OF BONUSES WILL BE PAID. DURING FISCAL YEAR ENDING MARCH 31, 2016, THE ORGANIZATION AWARDED THE PRESIDENT, VICE PRESIDENT, CEO, EXECUTIVE VP GIVING & MARKETING, TREASURER, ASSISTANT SECRETARIES, AND THE DIRECTOR OF FINANCE & ACCOUNTING A BONUS BASED ON REVIEW OF THEIR PERFORMANCES AND SERVICES TO THE ORGANIZATION.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization: **CHRISTIAN COMMUNITY FOUNDATION, INC.** Employer identification number: **75-1750059**

Part I Types of Property

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

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2015)

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

SCHEDULE M, LINE 32B:

THE ORGANIZATION USES REAL ESTATE PROFESSIONALS AND OTHER EXPERTS TO
SELL REAL PROPERTY WHEN CONTRIBUTED TO THE ORGANIZATION.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

CHRISTIAN COMMUNITY FOUNDATION, INC.

Employer identification number

75-1750059

FORM 990, PART VI, SECTION A, LINE 1:

THE BOARD OF DIRECTORS, BY A MAJORITY VOTE OF ITS MEMBERS, MAY DESIGNATE THREE OR MORE OF ITS NUMBER TO CONSTITUTE AN EXECUTIVE COMMITTEE AND DELEGATE TO SUCH COMMITTEE ANY OF THE POWERS AND AUTHORITY OF THE BOARD IN THE MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE CORPORATION, EXCEPT THE POWER TO ADOPT, AMEND, OR REPEAL THE BYLAWS, AND PROVIDED THAT THE DESIGNATION OF SUCH COMMITTEE AND THE DELEGATION THERETO OF AUTHORITY SHALL NOT OPERATE TO RELIEVE THE BOARD OF DIRECTORS OR ANY INDIVIDUAL DIRECTOR, OF ANY RESPONSIBILITY IMPOSED ON IT OR HIM BY LAW. THE EXECUTIVE COMMITTEE'S ACTIONS AND MINUTES ARE REPORTED TO THE BOARD OF DIRECTORS AT ITS NEXT REGULARLY SCHEDULED MEETING. THE EXECUTIVE COMMITTEE CONSISTED OF THREE MEMBERS, ALL CURRENTLY SERVING ON THE BOARD OF DIRECTORS, FOR FISCAL YEAR ENDING MARCH 31, 2016.

FORM 990, PART VI, SECTION B, LINE 11:

A COPY OF THE FORM 990 IS PROVIDED TO EACH BOARD MEMBER BEFORE IT IS FILED. IT IS REVIEWED AT THE NEXT BOARD MEETING. IN ADDITION, THE PRESIDENT AND BOARD AUDIT COMMITTEE OF THE FOUNDATION REVIEW THE FORM BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH OFFICER AND DIRECTOR IS REQUIRED TO ANNUALLY REVIEW AND FILE SIGNED DECLARATIONS OF COMPLIANCE WITH THE POLICY, OR STATE POSSIBLE EXCEPTIONS, WHICH ARE REVIEWED AND APPROVED OR DISALLOWED BY THE BOARD. THE CONFLICT OF INTEREST POLICY PROHIBITS A PERSON WITH A CONFLICT FROM PARTICIPATING IN DISCUSSION ON A RELATED ISSUE, AND THEY MUST BE EXCUSED FROM THE MEETING

Name of the organization CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer identification number 75-1750059
--	--

WHEN VOTING TAKES PLACE.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMPENSATION COMMITTEE EVALUATES AND RECOMMENDS THE CEO'S, PRESIDENT'S AND EXECUTIVE VICE-PRESIDENT'S COMPENSATION USING COMPENSATION SURVEYS FROM COMPARABLE COMMUNITY FOUNDATION'S AND IT IS THEN APPROVED BY THE BOARD. THE CEO, THE BOARD OF DIRECTORS, AND THE COMPENSATION COMMITTEE USE A SIMILAR COMPARABILITY STUDY TO REVIEW AND EVALUATE COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES, WHICH IS THEN APPROVED AND SET BY THE CEO AND COMPENSATION COMMITTEE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AR, AZ, CA, CO, CT, GA, IL, KY, LA, MA, MD, MN, MS, NC, NH, NJ, NM, NY, OH, OK, OR, PA, SC, TN, VA, WA, WI, WV

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	X	
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WATERSTONE SUPPORT FOUNDATION, INC	C	7,705,383.	FAIR MARKET VALUE
(2) WATERSTONE SUPPORTING ORGANIZATION TRUST 1	C	1,373,631.	FAIR MARKET VALUE
(3) ROUGH ACRES FOUNDATION	B	867,000.	FAIR MARKET VALUE
(4) WATERSTONE SUPPORT FOUNDATION, INC	B	101,560.	FAIR MARKET VALUE
(5) NATIONAL FOUNDATION, INC.	B	261,799.	FAIR MARKET VALUE
(6) OC INTERNATIONAL, INC.	B	61,500.	FAIR MARKET VALUE

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-f)	(c) Amount involved	(d) Method of determining amount involved
(7)ROUGH ACRES FOUNDATION	Q	57,251.	FAIR MARKET VALUE
(8)WATERSTONE SUPPORT FOUNDATION, INC WATERSTONE SUPPORTING ORGANIZATION TRUST	Q	929,682.	FAIR MARKET VALUE
(9)1	Q	331,571.	FAIR MARKET VALUE
(10)CHARITABLE LEAD TRUSTS	A	855,244.	FAIR MARKET VALUE
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

WATERSTONE SUPPORT FOUNDATION, INC.

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

NATIONAL FOUNDATION, INC.

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

CARY BROWN FAMILY FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

THE GENESIS FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

JONNA & JILL FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

MATTHEW 6:20 FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

MORIAH FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

ROUGH ACRES FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

OC INTERNATIONAL SUPPORT FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

PAPUA NEW GUINEA TRIBAL FOUNDATION

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

THE WATERSTONE SUPPORTING ORGANIZATION TRUST 1

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

NAME OF RELATED ORGANIZATION:

THE WATERSTONE SUPPORTING ORGANIZATION TRUST 2

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

NAME OF RELATED ORGANIZATION:

OVERFLOW, INC.

PRIMARY ACTIVITY: SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION,
INC. DBA WATERSTONE

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

March 31, 2016

Prepared for	Christian Community Foundation, Inc. 10807 New Allegiance Drive No. 240 Colorado Springs, CO 80921
Prepared by	Eide Bailly, LLP 5299 DTC Blvd. Suite 1000 Greenwood Village, CO 80111
Amount due or refund	No amount is due.
Make check payable to	No amount is due.
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	February 15, 2017
Special Instructions	The return should be signed and dated.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2015 or other tax year beginning APR 1, 2015, and ending MAR 31, 2016

2015

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) CHRISTIAN COMMUNITY FOUNDATION, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 10807 NEW ALLEGIANCE DRIVE, NO. 240</p> <p>City or town, state or province, country, and ZIP or foreign postal code COLORADO SPRINGS, CO 80921</p>	<p>D Employer identification number (Employees' trust, see instructions.) 75-1750059</p> <p>E Unrelated business activity codes (See instructions.) 211110</p>
--	----------------------	---	--

<p>C Book value of all assets at end of year 205346872.</p>	<p>F Group exemption number (See instructions.)</p>	<p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>
--	--	---

H Describe the organization's primary unrelated business activity. ▶ **SEE STATEMENT 1**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **THE ORGANIZATION** Telephone number ▶ **719-447-4620**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5 67,893.	STMT 3	67,893.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13 67,893.		67,893.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14		
15 Salaries and wages	15		
16 Repairs and maintenance	16		
17 Bad debts	17		
18 Interest (attach schedule)	18		
19 Taxes and licenses	19		246.
20 Charitable contributions (See instructions for limitation rules) STATEMENT 6 SEE STATEMENT 4	20		0.
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a		
23 Depletion	23		
24 Contributions to deferred compensation plans	24		
25 Employee benefit programs	25		
26 Excess exempt expenses (Schedule I)	26		
27 Excess readership costs (Schedule J)	27		
28 Other deductions (attach schedule) SEE STATEMENT 5	28		161.
29 Total deductions. Add lines 14 through 28	29		407.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		67,486.
31 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 7	31		67,486.
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		0.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33		1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		0.

Part III Tax Computation

Table with 3 columns: Description, Line Number, Amount. Includes rows for Organizations Taxable as Corporations (35), Trusts Taxable at Trust Rates (36), Proxy tax (37), Alternative minimum tax (38), and Total (39).

Part IV Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Includes rows for Foreign tax credit (40a-40e), Other taxes (42), Total tax (43), Payments (44a-44g), Total payments (45), Estimated tax penalty (46), Tax due (47), Overpayment (48), and Refunded (49).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Includes questions about foreign accounts, foreign trusts, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 3 columns: Description, Line Number, Amount. Includes rows for Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: KIM C. HUNWARDSSEN, CPA. Date: 10/20/16. Title: DIRECTOR OF FINANCE & ACCT.

Paid Preparer Use Only: Print/Type preparer's name: KIM C. HUNWARDSSEN, CPA. Preparer's signature: KIM C. HUNWARDSSEN, CPA. Date: 10/20/16. Check self-employed: []. PTIN: P00484560. Firm's name: EIDE BAILLY, LLP. Firm's EIN: 45-0250958. Firm's address: 5299 DTC BLVD. SUITE 1000, GREENWOOD VILLAGE, CO 80111. Phone no.: 303-986-2454.

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions)

1. Description of property

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I		0.	0.			0.
Totals, Part II (lines 1-5)		Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.			Enter here and on page 1, Part II, line 27. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

**SCHEDULE O
(Form 1120)**

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

**Consent Plan and Apportionment Schedule
for a Controlled Group**

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.**
▶ **Information about Schedule O (Form 1120) and its instructions is available at www.irs.gov/form1120.**

OMB No. 1545-0123

Name CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer identification number 75-1750059
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Part I Apportionment Plan Information

1 Type of controlled group:

- a Parent-subsidiary group
- b Brother-sister group
- c Combined group
- d Life insurance companies only

2 This corporation has been a member of this group:

- a For the entire year.
- b From _____, until _____.

3 This corporation consents and represents to:

- a Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on _____, and for all succeeding tax years.
- b Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending _____, and for all succeeding tax years.
- c Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan.
- d Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on _____, and for all succeeding tax years.

4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was:

- a Elected by the component members of the group.
- b Required for the component members of the group.

5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions).

- a No apportionment plan is in effect and none is being adopted.
- b An apportionment plan is already in effect. It was adopted for the tax year ending DECEMBER 31, 2013, and for all succeeding tax years.

6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions.

- a Yes.
 - (i) The statute of limitations for this year will expire on _____.
 - (ii) On _____, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until _____.
- b No. The members may not adopt or amend an apportionment plan.

7 Required information and elections for component members. Check the applicable box(es) (see instructions).

- a The corporation will determine its tax liability by applying the maximum tax rate imposed by section 11 to the entire amount of its taxable income.
- b The corporation and the other members of the group elect the FIFO method (rather than defaulting to the proportionate method) for allocating the additional taxes for the group imposed by section 11(b)(1).
- c The corporation has a short tax year that does not include December 31.

Part II Taxable Income Apportionment (See instructions)

Caution: Each total in Part II, column (g) for each component member must equal taxable income from Form 1120, page 1, line 30 or the comparable line of such member's tax return.

	(a) Group member's name and employer identification number	(b) Tax year end (Yr-Mo)	Taxable Income Amount Allocated to Each Bracket				(g) Total (add columns (c) through (f))
			(c) 15%	(d) 25%	(e) 34%	(f) 35%	
1	CHRISTIAN COMMUNITY FOUNDATION, INC. 75-1750059	16-03	0.	0.	0.	0.	0.
2	MORIAH FOUNDATION 84-1547618	15-12	0.	0.	0.	0.	0.
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Total							

Schedule O (Form 1120) (Rev. 12-2012)

Part III Income Tax Apportionment (See instructions)

		Income Tax Apportionment							
	(a) Group member's name	(b) 15%	(c) 25%	(d) 34%	(e) 35%	(f) 5%	(g) 3%	(h) Total income tax (combine lines (b) through (g))	
1	CHRISTIAN COMMUNITY FOUNDATION, INC.	0.	0.	0.	0.				
2	MORIAH FOUNDATION	0.	0.	0.					
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
	Total								

Part IV Other Apportionments (See instructions)

		Other Apportionments				
(a) Group member's name	(b) Accumulated earnings credit	(c) AMT exemption amount	(d) Phaseout of AMT exemption amount	(e) Penalty for failure to pay estimated tax	(f) Other	
1 CHRISTIAN COMMUNITY FOUNDATION, INC.	0.			0.	0.	
2 MORIAH FOUNDATION	0.	0.	0.	0.	0.	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Total						

Schedule O (Form 1120) (Rev. 12-2012)

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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OWNERSHIP INTEREST IN LIMITED PARTNERSHIPS WHICH REPORT UBI
TO FORM 990-T, PAGE 1

	FOOTNOTES	STATEMENT	2
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SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION
THE ORGANIZATION IS MAKING THE DE MINIMIS SAFE HARBOR
ELECTION UNDER REG. SEC. 1.263(A)-1(F).

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT	3
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DESCRIPTION	AMOUNT
BREITBURN ENERGY PARTNERS, L.P.	2,578.
BUCKEYE PARTNERS L.P.	-129.
ENERGY TRANSFER PARTNERS, L.P.	-2,314.
FREUD LEWIS COMPANY LLC	648.
ICON LEASING FUND ELEVEN LLC	22.
KKR & CO, L.P.	8.
NUSTAR ENERGY, L.P.	-185.
ONEOK PARTNERS, L.P.	-18,274.
TC PIPELINES, L.P.	-360.
VANGUARD NATURAL RESOURCES, LLC	-1,037.
BARBELL ENERGY, INC.	3,763.
BREITBURN ENERGY PARTNERS, L.P.	-282.
BLACKSTONE GROUP L.P.	113.
ENERGY TRANSFER PARTNERS, L.P.	-3,795.
MARTIN MIDSTREAM PARTNERS, L.P.	-254.
MEMORIAL PRODUCTION PARTNERS, L.P.	32.
MPLX LP	-30.
MUELLER II HOLDINGS, LP	91,239.
PLAINS ALL AMERICAN PIPELINE L.P.	-2,204.
PLAINS ALL AMERICAN PIPELINE L.P.	-504.
SUNOCO LOGISTICS PARTNERS L.P.	-2,908.
TARGA RESOURCES PARTNERS LP	-111.
PLAINS ALL AMERICAN PIPELINE L.P.	-698.
LINN ENERGY	5,474.
AMERIGAS PARTNERS L.P.	-2,266.
AMERIGAS PARTNERS L.P.	-636.
ARES MANAGEMENT L.P.	3.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	67,893.

FORM 990-T	CONTRIBUTIONS	STATEMENT	4
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DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CONTRIBUTIONS PASSTHROUGH	N/A	7.
CONTRIBUTION CARRYOVER FROM PRIOR YEARS	N/A	1,708.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		1,715.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	5
<u>DESCRIPTION</u>		<u>AMOUNT</u>	
COST DEPLETION		86.	
SECTION 59(E)2 EXPENDITURES		75.	
TOTAL TO FORM 990-T, PAGE 1, LINE 28		161.	

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 6

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2010 1,708

FOR TAX YEAR 2011

FOR TAX YEAR 2012

FOR TAX YEAR 2013

FOR TAX YEAR 2014 6

TOTAL CARRYOVER

1,714

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

1,715

TOTAL CONTRIBUTIONS AVAILABLE

3,429

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS 10% CONTRIBUTIONS

3,429

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

3,429

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0

FORM 990-T		NET OPERATING LOSS DEDUCTION		STATEMENT	7
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
03/31/11	34,224.	0.	34,224.	34,224.	
03/31/12	129,952.	0.	129,952.	129,952.	
03/31/13	499.	0.	499.	499.	
03/31/14	69,731.	0.	69,731.	69,731.	
03/31/15	33,833.	0.	33,833.	33,833.	
NOL CARRYOVER AVAILABLE THIS YEAR			268,239.	268,239.	