

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning APR 1, 2023 and ending MAR 31, 2024

B Check if applicable: C Name of organization: CHRISTIAN COMMUNITY FOUNDATION, INC. D Employer identification number: 75-1750059
E Telephone number: 719-447-4620
G Gross receipts \$: 376,706,383.
H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
I Tax-exempt status:
J Website: WWW.WATERSTONE.ORG
K Form of organization:
L Year of formation: 1980
M State of legal domicile: TX

Part I Summary

Table with 3 main sections: Activities & Governance (lines 1-7), Revenue (lines 8-12), and Expenses (lines 13-19). Includes sub-sections for Net Assets or Fund Balances (lines 20-22).

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.

Signature of officer: CHRIS START, TREASURER
Preparer: KYLE FRITCH, CPA
Firm: EIDE BAILLY LLP

May the IRS discuss this return with the preparer shown above? See instructions [X] 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: HONORING GOD THROUGH THE TRANSFORMATIONAL POWER OF GIVING, SERVING GIVERS AT THE INTERSECTION OF FAITH AND FINANCE, AND BUILDING THE KINGDOM BY TRANSFORMING ASSETS TO LIVING WATER.

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. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 225,334,830. including grants of \$ 211,066,974. ) (Revenue \$ 7,622,901. ) 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 on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 225,334,830.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
<b>3</b> 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
<b>4 Section 501(c)(3) organizations.</b> 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
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
<b>6</b> 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	
<b>7</b> 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
<b>8</b> 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
<b>9</b> 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
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
<b>11</b> 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.		
<b>a</b> 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>b</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	
<b>c</b> 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
<b>d</b> 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
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
<b>f</b> 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	
<b>12a</b> 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>b</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	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</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	
<b>15</b> 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	
<b>16</b> 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
<b>17</b> 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> See instructions		X
<b>18</b> 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
<b>19</b> 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
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> 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	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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> .....	<b>22</b> X	
<b>23</b> 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> .....	<b>23</b> X	
<b>24a</b> 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> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....	<b>25a</b>	X
<b>b</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> .....	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> 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> .....	<b>32</b>	X
<b>33</b> 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> .....	<b>33</b>	X
<b>34</b> 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> .....	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b> X	
<b>b</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> .....	<b>35b</b> X	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> 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> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	<b>38</b> 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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 167	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and various organizational requirements.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 14; 1b Enter the number of voting members included... 12; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... 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 on 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 on 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 on 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 on 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? X

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, CA, CO, CT, GA, IL, KY, MA, MD, MN, MS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) KENNETH HARRISON CHIEF EXECUTIVE OFFICER	40.00 2.00	X		X				481,119.	0.	44,678.
(2) RICHARD VON GNECHTEN VICE PRESIDENT	40.00 5.00			X				282,820.	0.	29,802.
(3) CHRIS START TREASURER	40.00 13.00			X				234,558.	0.	40,173.
(4) JOHN MULDER BOARD MEMBER/CHIEF GENEROSITY ADVISO	20.00 5.00	X						163,362.	0.	6,942.
(5) STEPHANIE HOFF SENIOR GIFT STRATEGIST	40.00 0.00					X		127,685.	0.	28,338.
(6) RUTHANN WITKOP ASSISTANT SECRETARY	40.00 2.00			X				72,993.	0.	34,223.
(7) DOUG H. KIESEWETTER, JR. CHAIRMAN	1.00 4.00	X		X				0.	0.	0.
(8) KITTIE W. WATSON VICE CHAIR	1.00 0.00	X		X				0.	0.	0.
(9) RICHARD A. LAVINSKI SECRETARY	1.00 4.00	X		X				0.	0.	0.
(10) ALAN BROWN BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(11) BOB BROWN BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(12) KIM COBB BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(13) THOMAS LYLES BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(14) OS GUINNESS BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(15) PASTOR JOEL SANDERS BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(16) GREGORY VIGIL BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(17) RICHARD CAPLIN BOARD MEMBER (BEG 10/2023)	1.00 0.00	X						0.	0.	0.

**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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) DAVID DUNN BOARD MEMBER (BEG 10/2023)	1.00 0.00	X						0.	0.	0.
<b>1b Subtotal</b>								1,362,537.	0.	184,156.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,362,537.	0.	184,156.

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 5

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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
EXCELLENCE IN GIVING LLC, 830 TENDERFOOT HILL ROAD, SUITE 310, COLORADO SPRINGS, CO	PROFESSIONAL ADVISORY SERVICES	850,734.
PHILANTHROCORP, 111 S. TEJON ST., SUITE 520, COLORADO SPRINGS, CO 80903	FUND RAISING/ADVISORY SER	415,013.
STELLAR TECHNOLOGY SOLUTIONS, LLC, 600 MAIN STREET, SUITE 200, STROUDSBURG, PA	WEB COMPUTER SERVICES	295,428.
PARADIEM 510 N JEFFERSON AVENUE, COVINGTON, LA 70433	ADVISORY SERVICES	179,000.
LUMINATE PRODUCTIONS INC. 140 SOUTH CACHE STREET, JACKSON, WY 83001	HONORARIUM	150,000.

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 6



**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	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>	36,448,818.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	196,277,074.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 31,479,755.				
	<b>h Total.</b> Add lines 1a-1f .....			232725892.			
Program Service Revenue	<b>2 a</b> MANAGEMENT FEES	Business Code					
		525990	6,141,906.	6,141,906.			
	<b>b</b> PARTNERSHIP DISTRIBUTIONS	900099	1,573,601.	1,573,601.			
	<b>c</b> CONSULTING FEES	812900	298,565.	298,565.			
	<b>d</b> CHANGE IN VALUE OF SPLIT INTEREST	900099	-680,116.	-680,116.			
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....	900099	270,765.	270,765.			
<b>g Total.</b> Add lines 2a-2f .....			7,604,721.				
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		16,393,270.		18,795.	16374475.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real	18,180.			
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>	0.				
	<b>c</b> Rental income or (loss)	<b>6c</b>	18,180.				
	<b>d</b> Net rental income or (loss) .....			18,180.	18,180.		
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	119,964,320.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	113,466,330.				
	<b>c</b> Gain or (loss) .....	<b>7c</b>	6,497,990.				
<b>d</b> Net gain or (loss) .....			6,497,990.		6497990.		
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>						
<b>b</b> Less: direct expenses .....	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events .....							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
Miscellaneous Revenue	<b>11 a</b> _____	Business Code					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions .....			263240053.	7,622,901.	18,795.	22872465.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	206,670,897.	206,670,897.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	41,638.	41,638.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	4,354,439.	4,354,439.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,338,453.	66,921.	1,136,348.	135,184.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,389,900.	69,495.	1,180,025.	140,380.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	52,011.	2,601.	44,157.	5,253.
<b>9</b> Other employee benefits	219,079.	10,954.	185,998.	22,127.
<b>10</b> Payroll taxes	167,784.	8,389.	142,449.	16,946.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	77,031.		77,031.	
<b>c</b> Accounting	88,087.		88,087.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	3,380,111.	3,380,111.		
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	5,069,936.	4,933,805.	136,131.	
<b>12</b> Advertising and promotion	2,045,845.		1,406,529.	639,316.
<b>13</b> Office expenses	50,860.		50,860.	
<b>14</b> Information technology	371,583.		371,583.	
<b>15</b> Royalties				
<b>16</b> Occupancy	396,591.		396,591.	
<b>17</b> Travel				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	267,307.	2,709.	259,127.	5,471.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	37,751.		37,751.	
<b>23</b> Insurance	143,036.	1,185.	141,851.	
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> UNCOLLECTIBLE NOTES REC	5,791,686.	5,791,686.		
<b>b</b> PAY IT FORWARD DAF CONT	289,142.			289,142.
<b>c</b> MEMBERSHIPS AND SUBSCRI	78,108.		78,108.	
<b>d</b> LICENSES & TAXES	59,353.		59,353.	
<b>e</b> All other expenses	18,722.		18,722.	
<b>25</b> Total functional expenses. Add lines 1 through 24e	232,399,350.	225,334,830.	5,810,701.	1,253,819.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	7,466,110.	<b>2</b>	504,280.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	21,549,280.	<b>7</b>	1,691,970.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	307,291.	<b>9</b>	584,934.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 552,842.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 286,812.		
		92,912.	<b>10c</b>	266,030.
	<b>11</b> Investments - publicly traded securities .....	464,813,932.	<b>11</b>	549,735,570.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	48,103,337.	<b>12</b>	61,370,576.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 .....	3,612,061.	<b>15</b>	2,502,166.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	545,944,923.	<b>16</b>	616,655,526.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	3,363,055.	<b>17</b>	5,136,821.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	54,757,033.	<b>25</b>	62,661,536.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	58,120,088.	<b>26</b>	67,798,357.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	470,414,830.	<b>27</b>	528,787,660.
	<b>28</b> Net assets with donor restrictions .....	17,410,005.	<b>28</b>	20,069,509.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	487,824,835.	<b>32</b>	548,857,169.
	<b>33</b> Total liabilities and net assets/fund balances .....	545,944,923.	<b>33</b>	616,655,526.

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	263,240,053.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	232,399,350.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	30,840,703.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	487,824,835.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	30,191,631.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	548,857,169.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	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 on Schedule O.		
<b>2a</b>	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>b</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	
<b>c</b>	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 on Schedule O.	X	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		X
<b>b</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 on 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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	125812481	99302026	158434768	220026634	232725892	836301801
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	125812481	99302026	158434768	220026634	232725892	836301801
<b>5</b> 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)						220163414
<b>6 Public support.</b> Subtract line 5 from line 4.						616138387

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>7</b> Amounts from line 4	125812481	99302026	158434768	220026634	232725892	836301801
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9577673	9000204	12160473	14660608	16392655	61791613
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						898093414
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	27,359,643
<b>13 First 5 years.</b> 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 <b>stop here</b>						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	<b>14</b>	68.61	%
<b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14	<b>15</b>	67.83	%
<b>16a 33 1/3% support test - 2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2022.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2023.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2022.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 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**

<b>15</b> Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2022 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2022 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2023.** 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 - 2022.** 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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 line 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described on line 11a above?		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> 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? <i>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.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> 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? <i>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.</i>			
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> 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? <i>If "Yes" or "No" provide details in Part VI.</i>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
<b>2a</b>			
<b>2b</b>			
<b>3a</b>			
<b>3b</b>			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (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 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		



**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

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), 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Name of organization  <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	Employer identification number  <b>75-1750059</b>
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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>30,000,000.</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>41,276,163.</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>16,519,186.</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>16,236,268.</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>6,688,649.</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>7,519,938.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	Employer identification number  <b>75-1750059</b>
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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>9,256,088.</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>12,500,000.</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>13,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	Employer identification number  <b>75-1750059</b>
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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
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____



Name of organization  <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	Employer identification number  <b>75-1750059</b>
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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
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements (2a-2d), and yes/no questions about monitoring and reporting.

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.

Form with questions (1a-1b, 2a-2b) regarding the reporting of art and historical treasures, including revenue and asset amounts.

**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 make 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 program
  - 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 in 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 Term 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:
- |  | Yes    | No |
|--|--------|----|
| (i) Unrelated organizations?   | 3a(i)  |    |
| (ii) Related organizations?  | 3a(ii) |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b     |    |
- 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		73,082.	60,606.	12,476.
d Equipment		479,760.	226,206.	253,554.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				266,030.

**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	57,001,677.	END-OF-YEAR MARKET VALUE
(C) ASSET VALUE ALLOWANCE	-642,795.	END-OF-YEAR MARKET VALUE
(D) ANNUITIES & LIFE POLICIES	2,259,864.	END-OF-YEAR MARKET VALUE
(E) ASSETS HELD IN TRUST	2,751,830.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))	<b>61,370,576.</b>	

**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)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

**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)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 15, col. (B))	

**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	3,122,724.
(3) OBLIGATIONS UNDER SPLIT-INTEREST	
(4) AGREEMENTS	59,538,812.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	<b>62,661,536.</b>

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 FASB 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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	290,051,573.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	30,191,631.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	30,191,631.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	259,859,942.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	3,380,111.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	3,380,111.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	263,240,053.

**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.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	229,019,239.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	229,019,239.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	3,380,111.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	3,380,111.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	232,399,350.

**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:**

WE BELIEVE THE ORGANIZATION 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 FINANCIAL STATEMENTS. THE ORGANIZATION 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. THE ORGANIZATION'S FORM 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 2021.



**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.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Name of the organization <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	Employer identification number <b>75-1750059</b>
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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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	0	GRANT FOR MINISTRY SUPPORT		4,001,000.
EUROPE (INCLUDING ICELAND & GREENLAND) -	0	0	GRANT FOR MINISTRY SUPPORT		60,729.
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANT FOR MINISTRY SUPPORT		53,000.
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	0	0	GRANT FOR MINISTRY SUPPORT		52,200.
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	0	GRANT FOR MINISTRY SUPPORT AND EDUCATION		187,510.
<b>3 a</b> Subtotal .....	0	0			4,354,439.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			4,354,439.

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

Schedule F (Form 990) 2023

**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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	MINISTRY SUPPORT	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	MINISTRY SUPPORT	180,000.	WIRE	0.		
		EUROPE	MINISTRY SUPPORT	17,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	MINISTRY SUPPORT	7,000.	WIRE	0.		
		SOUTH ASIA	MINISTRY SUPPORT	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	MINISTRY SUPPORT	316,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	MINISTRY SUPPORT	3505000.	WIRE	0.		
		SUB-SAHARAN AFRICA	MINISTRY SUPPORT	78,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... 18

3 Enter total number of other organizations or entities ..... 0



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	MINISTRY SUPPORT	53,000.	WIRE	0.		
		SOUTH ASIA	MINISTRY SUPPORT	12,000.	WIRE	0.		
		EUROPE	MINISTRY SUPPORT	15,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATIONAL SUPPORT	17,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	MINISTRY SUPPORT	20,000.	WIRE	0.		
		SOUTH ASIA	MINISTRY SUPPORT	20,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATIONAL SUPPORT	17,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATIONAL SUPPORT	24,000.	WIRE	0.		
		EUROPE	MINISTRY SUPPORT	19,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATIONAL SUPPORT	24,000.	WIRE	0.		

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

**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 the 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 the Instructions for Forms 3520 and 3520-A; don't 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 the 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 the 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 the 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 the Instructions for Form 5713; don't 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. See instructions.

**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.**  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
1 TOGETHER P.O. BOX 700961 ST. CLOUD, FL 34770	81-5023807	501(C)(3)	9,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
12STONE CHURCH 1322 BUFORD DRIVE LAWRENCEVILLE, GA 30043	58-1744164	501(C)(3)	23,490.	0.			GENERAL SUPPORT, SPONSOR CHILDREN FOR SUMMER CAMP
168 HOUR FILM PROJECT 4510 REED ROAD COLUMBUS, OH 43220	52-2448175	501(C)(3)	10,000.	0.			GENERAL SUPPORT
1789 ALLIANCE 500 EAST SAINT JOHNS AVE STE. 2.620 AUSTIN, TX 78752	81-5232031	501(C)(3)	87,750.	0.			GENERAL SUPPORT
1792 EXCHANGE 130 W SECOND ST. STE 2050 DAYTON, OH 45402-1516	27-3707886	501(C)(3)	2,350,000.	0.			GENERAL SUPPORT
212 CATALYSTS 13820 LONG SHADOW DR MANOR, TX 78653	83-2143716	501(C)(3)	100,000.	0.			GENERAL SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,663.

**3** Enter total number of other organizations listed in the line 1 table 1.

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

Schedule I (Form 990) 2023

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
21C INTERNATIONAL 12048 LOVEGRASS ST VENICE, FL 34294	85-2208365	501(C)(3)	16,500.	0.			GENERAL SUPPORT
29:ELEVEN MATERNITY HOUSE 600 B ST. #2100 SAN DIEGO, CA 92101	36-4802622	501(C)(3)	10,000.	0.			GENERAL SUPPORT
4AFRICA 1320 S. UNIVERSITY DRIVE, SUITE 40 FORT WORTH, TX 76107	82-1565477	501(C)(3)	250,000.	0.			BUILDING FUND SUPPORT
4KIDS OF SOUTH FLORIDA 2717 WEST CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	61-1416525	501(C)(3)	70,000.	0.			GENERAL SUPPORT
A HEART SET FREE MINISTRIES 1606 DANBURY LN MOUNT JULIET, TN 37122	20-8227814	501(C)(3)	50,000.	0.			GENERAL SUPPORT
A WATERING CAN P.O. BOX 721 DUVALL, WA 98019	30-0667201	501(C)(3)	7,200.	0.			GENERAL SUPPORT
A.D. PLAYERS 5420 WESTHEIMER ROAD HOUSTON, TX 77056	74-1669271	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ABBA HOUSE 2089 US HWY 41S PERRY, GA 31069	82-3418506	501(C)(3)	7,200.	0.			GENERAL SUPPORT
ABILENE CHRISTIAN UNIVERSITY ACU GIFT RECORDS ACU BOX 29132 ABILENE, TX 79699	75-0851900	501(C)(3)	60,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABUNDANT LIFE CHURCH 400 W. 2ND ST BIRDSBORO, PA 19508	23-3057104	501(C)(3)	9,000.	0.			GENERAL SUPPORT
ABUNDANT LIFE PREGNANCY RESOURCE CENTER - 610 MARYLAND DR STE A - ATHENS, TX 75751	87-1871426	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ACCESSIBLE HOPE INTERNATIONAL PO BOX 334 WHEATON, IL 60187	27-0571060	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ACE SCHOLARSHIPS 5251 DTC PARKWAY, SUITE 1150 GREENWOOD VILLAGE, CO 80111	84-1531066	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ACT FOR AMERICA 869 LYNNHAVEN PARKWAY STE 113 - #41 VIRGINIA BEACH, VA 23452	02-0711284	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ACTION MINISTRIES HOUSTON INCORPORATED - PO BOX 35702 - HOUSTON, TX 77235-5702	76-0607836	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ACTS OF KINDNESS FOUNDATION INC PO BOX 295 GOLDEN, CO 80402	82-1945804	501(C)(3)	10,500.	0.			GENERAL SUPPORT
ACTS TODAY MINISTRIES INTERNATIONAL - 203 WINDING OAKS - WYLIE, TX 75098	26-0270532	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ADAMS COUNTY FOOD BANK 7111 E 56TH AVE COMMERCE CITY, CO 80022	30-0754165	501(C)(3)	10,000.	0.			GENERAL SUPPORT



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCING THE GOSPEL IN ANGOLA INC PO BOX 561 HUDSONVILLE, MI 49426	20-2772132	501(C)(3)	66,122.	0.			MINISTRY SUPPORT
ADVOCACY FOUNDATION FOR HUMAN RIGHTS - 20 F STREET N.W. SEVENTH FLOOR - WASHINGTON, DC 20001	93-1482814	501(C)(3)	70,000.	0.			GENERAL SUPPORT
AFRICA INLAND MISSION INTERNATIONAL - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	22,800.	0.			MINISTRY SUPPORT
AFRICA RENEWAL MINISTRIES 16414 SAN PEDRO AVE SUITE 955 SAN ANTONIO, TX 78232	43-2004779	501(C)(3)	16,435.	0.			MINISTRY SUPPORT
AFRICAN ENTERPRISE PO BOX 28190 SPOKANE, WA 99228	95-2275044	501(C)(3)	7,500.	0.			GENERAL SUPPORT
AGAPE DEVELOPMENT 6504 CALHOUN ROAD HOUSTON, TX 77021	20-2095072	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AGGIES FOR CHRIST C/O A&M CHURCH OF CHRIST PO BOX 906 COLLEGE STATION, TX 77842	74-6023136	501(C)(3)	5,200.	0.			MINISTRY SUPPORT
AKHA OUTREACH SERVICES 1218 9 WEST 64TH AVE ARVADA, CO 80004	84-1588173	501(C)(3)	62,280.	0.			MINISTRY SUPPORT
ALL GOD'S CHILDREN INTERNATIONAL 1400 NE 136TH AVE., SUITE 201 VANCOUVER, WA 98684	93-1052909	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL PEOPLES CHURCH 6161 EL CAJON BLVD. #925 SAN DIEGO, CA 92115	37-1559652	501(C)(3)	635,520.	0.			MINISTRY SUPPORT
ALL THINGS POSSIBLE PO BOX 63176 COLORADO SPRINGS, CO 80962-3176	20-0310367	501(C)(3)	7,600.	0.			GENERAL SUPPORT
ALLEGRO ORGANIZATIONAL SOLUTIONS 5535 MEMORIAL DR., STE. F-811 HOUSTON, TX 77007	26-1197590	501(C)(3)	59,000.	0.			MINISTRY SUPPORT
ALLENDALE CHRISTIAN SCHOOL 11050 64TH AVE ALLENDALE, MI 49401	38-1560740	501(C)(3)	27,001.	0.			GENERAL SUPPORT
ALLIANCE DEFENDING FREEDOM 15100 N. 90TH STREET SCOTTSDALE, AZ 85260	54-1660459	501(C)(3)	871,800.	0.			GENERAL SUPPORT
ALONGSIDE, INC PO BOX 587 RICHLAND, MI 49083	23-3039227	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ALPHA CENTER 3405 S. KIWANIS AVENUE SIOUX FALLS, SD 57105	36-3347022	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ALPHA CLINICS 1005 ALAMO DR VACAVILLE, CA 95687	68-0114145	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ALPHA USA P.O. BOX 7491 CAROL STREAM, IL 60197-7491	13-3962840	501(C)(3)	10,000.	0.			MINISTRY SUPPORT

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA WOMEN'S CENTER OF GRAND RAPIDS - 1725 DIVISION AVE SOUTH - GRAND RAPIDS, MI 49507-1649	38-2867495	501(C)(3)	13,000.	0.			GENERAL SUPPORT
AMBASSADOR SPORTS INTERNATIONAL 6527 ANNANHILL PLACE COLORADO SPRINGS, CO 80922	37-1618416	501(C)(3)	23,500.	0.			GENERAL SUPPORT
AMBASSADORS FOR CHRIST INTERNATIONAL USA - P.O. BOX 369 - ROSWELL, GA 30077	58-1303476	501(C)(3)	15,000.	0.			MINISTRY SUPPORT
AMELIA PLANTATION CHAPEL 36 BOWMAN ROAD AMELIA ISLAND, FL 32034	59-1738977	501(C)(3)	35,000.	0.			GENERAL SUPPORT
AMERICA FIRST POLICY INSTITUTE PO BOX 2123 ARLINGTON, VA 22202	85-4202763	501(C)(3)	425,000.	0.			GENERAL SUPPORT
AMERICAN BIBLE SOCIETY PO BOX 96812 WASHINGTON DC, DC 20090-6812	13-1623885	501(C)(3)	6,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
AMERICAN CANCER SOCIETY PO BOX 24168 OMAHA, NE 68124-0168	13-1788491	501(C)(3)	6,138.	0.			GENERAL SUPPORT,
AMERICAN CENTER FOR LAW AND JUSTICE - PO BOX 90555 - WASHINGTON, DC 20090-0555	52-2042771	501(C)(3)	111,670.	0.			GENERAL SUPPORT
AMERICAN CHRISTIAN SCHOOL 126 S HILLSIDE AVE SUCCASUNNA, NJ 07876	22-1772109	501(C)(3)	100,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN COLLEGE OF PEDATRICIANS PO BOX 1598 SHARPESBURG, GA 30277	47-0886878	501(C)(3)	7,000.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION PO BOX 7023 MERRIFIELD, VA 22116	13-1623888	501(C)(3)	6,086.	0.			GENERAL SUPPORT
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW ROAD, SUITE 118 HUDSON, OH 44236	34-1747398	501(C)(3)	207,433.	0.			GENERAL SUPPORT
AMERICAN FAMILY ASSOCIATION PO DRAWER 2440 TUPELO, MS 38803-2440	64-0607275	501(C)(3)	17,836.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF SHAMIR MEDICAL CENTER - C/O IRINA A. OLEVSKY 61A 9TH STREET, SUITE 14 - BROOKLYN, NY 11215	13-2861992	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN LEPROSY MISSIONS GIFT PROCESSING CENTER P.O. BOX 758 TOPEKA, KS 66675-9983	13-5562163	501(C)(3)	41,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	6,663.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
ANCHOR WAY BAPTIST CHURCH 3125 VIRGINA AVE COLORADO SPRINGS, CO 80907	20-3098214	501(C)(3)	48,150.	0.			GENERAL SUPPORT
AND THEN THERE WAS NONE P.O. BOX 2571 ROUND ROCK, TX 78680	45-3839973	501(C)(3)	11,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ANGEL REACH 206-A SOUTH LOOP 336W-203 CONROE, TX 77304	20-5665097	501(C)(3)	25,500.	0.			GENERAL SUPPORT
ANSWERS IN GENESIS PO BOX 510 HEBRON, KY 41048	33-0596423	501(C)(3)	19,300.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
ANTIOCH ADOPTIONS P.O. BOX 2763 REDMOND, WA 98073	31-1712931	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ANTIOCH AUSTIN 4407 MONTEREY OAKS BLVD BUILDING 2, AUSTIN, TX 78749	81-1857146	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ANTIOCH MINISTRIES INTERNATIONAL 505 N. 20TH ST. WACO, TX 76707	74-2671872	501(C)(3)	38,600.	0.			MINISTRY SUPPORT
APT MINISTRIES 4013 EATON PARK DR MCKINNEY, TX 75071	26-3584260	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ARIANS FAMILY FOUNDATION 1600 ROSECRANS AVE MANHATTAN BEACH, CA 90266	46-2664318	501(C)(3)	10,500.	0.			GENERAL SUPPORT, ATHLETIC FUND SUPPORT
ARKANSAS CHILDREN'S FOUNDATION 1 CHILDREN'S WAY SLOT 661 LITTLE ROCK, AR 72202	71-0568795	501(C)(3)	500,000.	0.			BUILDING FUND SUPPORT
ARMA DEI ACADEMY INC. 341 E. WILDCAT RESERVE PARKWAY HIGHLANDS RANCH, CO 80126	45-5639260	501(C)(3)	1,163,107.	0.			GENERAL SUPPORT

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ARMS OF HOPE 21300 STATE HWY 16 NORTH MEDINA, TX 78055	51-0416193	501(C)(3)	15,000.	0.			SUPPORT FOR CHILDREN
ARROWHEAD CHRISTIAN ACADEMY UPPER SCHOOL - 105 TENNESSEE ST - REDLANDS, CA 92373	95-1831078	501(C)(3)	22,500.	0.			GENERAL SUPPORT
ARRUPE JESUIT 4343 UTICA ST DENVER, CO 80212	02-0628872	501(C)(3)	7,000.	0.			SPONSOR A STUDENT
ARTISTS IN CHRISTIAN TESTIMONY INTL - P.O.BOX 1649 - BRENTWOOD, TN 37024-1649	95-3660821	501(C)(3)	6,200.	0.			MINISTRY SUPPORT
ASCENSION LUTHERAN CHURCH 2505 N CIRCLE DR COLORADO SPRINGS, CO 80909	84-0673793	501(C)(3)	26,500.	0.			MINISTRY SUPPORT
ASIAN CHRISTIAN ACADEMY P.O. BOX 118516 CARROLLTON, TX 75011-8516	23-7329998	501(C)(3)	110,000.	0.			GENERAL SUPPORT
ASONE MINISTRIES PO BOX 90155 SIOUX FALLS, SD 57109	47-4641570	501(C)(3)	17,500.	0.			GENERAL SUPPORT
ASSEMBLIES OF GOD GENERAL COUNCIL 1445 BOONEVILLE AVE. SPRINGFIELD, MO 65802-1894	44-0577787	501(C)(3)	11,800.	0.			GENERAL SUPPORT
ASSOCIATION OF CLASSICAL CHRISTIAN SCHOOLS - P.O. BOX 9741 - MOSCOW, ID 83843	82-0486702	501(C)(3)	17,500.	0.			GENERAL SUPPORT

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ATLANTA VINEYARD CHURCH 1493 DRESDEN DRIVE ATLANTA, GA 30319	58-1530519	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
AUGUSTA CHRISTIAN SCHOOLS 313 BASTON ROAD MARTINEZ, GA 30907	58-0913314	501(C)(3)	20,000.	0.			MINISTRY SUPPORTS, BUILDING FUND SUPPORT
AUGUSTINE CLASSICAL ACADEMY 480 S KIPLING ST. LAKEWOOD, CO 80226	45-5175785	501(C)(3)	6,000.	0.			GENERAL SUPPORT
AUSTIN BRIDGE BUILDERS ALLIANCE PO BOX 200997 AUSTIN, TX 78720	75-1929750	501(C)(3)	215,000.	0.			GENERAL SUPPORT
AUSTIN DISASTER RELIEF NETWORK P.O. BOX 15424 AUSTIN, TX 78761	26-4789907	501(C)(3)	37,750.	0.			GENERAL SUPPORT
AUSTIN HABITAT FOR HUMANITY 500 W BEN WHITE BOULEVARD AUSTIN, TX 78704	74-2373217	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AUSTIN RIDGE BIBLE CHURCH 9300 BEE CAVES RD. AUSTIN, TX 78733	74-2132967	501(C)(3)	40,000.	0.			GENERAL SUPPORT
AVAIL NYC 115 WEST 45TH STREET 4TH FLOOR NEW YORK, NY 10036	13-3771206	501(C)(3)	210,000.	0.			GENERAL SUPPORT
AVANT MINISTRIES 10000 N. OAK TRAFFICWAY KANSAS CITY, MO 64155	44-0594428	501(C)(3)	403,700.	0.			MINISTRY SUPPORT

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AVE MARIA ACADEMY, INC 208 CHURCH RD PO BOX 127 PLUM CITY, WI 54761	20-8548880	501(C)(3)	26,000.	0.			GENERAL SUPPORT
AWANA CLUB INTERNATIONAL 15877 COLLECTION CENTER DRIVE CHICAGO, IL 60693	36-2428692	501(C)(3)	18,500.	0.			GENERAL SUPPORT
AXIA INTERNATIONAL 1411 WUNSCH LOOP #2166 SPRING, TX 77383-1266	84-2060615	501(C)(3)	11,150.	0.			GENERAL SUPPORT
AXIS PO BOX 63572 COLORADO SPRINGS, CO 80962	26-0334744	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AYCO CHARITABLE FOUNDATION PO BOX 15203 ALBANY, NY 12212-5203	14-1782466	501(C)(3)	116,162.	0.			GENERAL SUPPORT
AZUSA HOUSE OF PRAYER 605 NORTH AZUSA AVENUE PO BOX 905 AZUSA, CA 91702	46-3577666	501(C)(3)	24,000.	0.			MINISTRY SUPPORT
BACK TO THE BIBLE PO BOX 82808 LINCOLN, NE 68501	47-6022615	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BALL STATE UNIVERSITY FOUNDATION 2800 W. BETHEL AVE. MUNCIE, IN 47304	35-6024566	501(C)(3)	500,000.	0.			ATHLETIC FUND SUPPORT
BANDIMERE FAMILY FOUNDATION 3051 S. ROONEY ROAD MORRISON, CO 80465	84-1256929	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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BANGOR REGION YMCA 17 SECOND STREET BANGOR, ME 04401	01-0211485	501(C)(3)	132,997.	0.			BUILDING FUND SUPPORT
BAPTIST CHILDREN'S HOME PO BOX 338 THOMASVILLE, NC 27361	56-0547499	501(C)(3)	80,000.	0.			GENERAL SUPPORT
BAPTIST FOUNDATION OF SOUTH CAROLINA - 190 STONERIDGE DRIVE - COLUMBIA, SC 29210-8239	57-0348054	501(C)(3)	16,000.	0.			GENERAL SUPPORT
BAPTIST INTERNATIONAL EVANGELISTIC MINISTRIES - 121 COMMERCE DRIVE SUITE 50 - DANVILLE, IN 46122	36-3142674	501(C)(3)	55,000.	0.			BUILDING FUND SUPPORT
BAPTIST MID P.O. BOX 308011 CLEVELAND, OH 44130-8011	45-2782288	501(C)(3)	52,000.	0.			MINISTRY SUPPORT
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121-0708	36-3535053	501(C)(3)	22,700.	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)	8,000.	0.			GENERAL SUPPORT
BATTLEZONE MINISTRIES 3345 RALL AVE CLOVIS, CA 93619	20-1604112	501(C)(3)	18,000.	0.			GENERAL SUPPORT
BAYOU CITY FELLOWSHIP 9597 JONES RD #351 HOUSTON, TX 77065	45-1199389	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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BE BROKEN 8235 AGORA PKWY, STE 111 SELMA, TX 78154-1335	20-0087201	501(C)(3)	11,030.	0.			GENERAL SUPPORT
BE HOPE INTERNATIONAL 24714 RIPPLE WAY SAN ANTONIO, TX 78266	87-2704710	501(C)(3)	10,500.	0.			GENERAL SUPPORT
BEAR VALLEY BIBLE INSTITUTE OF DENVER - 2707 SOUTH LAMAR ST. - DENVER, CO 80227	84-6028165	501(C)(3)	224,000.	0.			MINISTRY SUPPORT
BELIEVERS FELLOWSHIP OF SAN ANTONIO - 13714 LOOKOUT RD - SAN ANTONIO, TX 78233	74-1941708	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BELLVILLE HOSPITAL FOUNDATION PO BOX 55 BELLVILLE, TX 77418	27-4005511	501(C)(3)	42,424.	0.			MEDICAL SUPPORT
BELMONT METHODIST CHURCH PO BOX 906 BELMONT, TX 78604	92-3206195	501(C)(3)	9,100.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
BENCH MARK PROGRAM 341 EAST LIBERTY STREET LANCASTER, PA 17603	46-5047462	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BETHANY BIBLE CHURCH 200 WEST BETHANY COURT THOUSAND OAKS, CA 91360	95-2807203	501(C)(3)	80,000.	0.			GENERAL SUPPORT
BETHANY CHRISTIAN SERVICES 901 EASTERN AVENUE NE PO BOX 294 GRAND RAPIDS, MI 49501-0294	38-2822017	501(C)(3)	18,075.	0.			GENERAL SUPPORT

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BETHANY INTERNATIONAL 6820 AUTO CLUB ROAD, SUITE J BLOOMINGTON, MN 55438	41-6110005	501(C)(3)	23,500.	0.			GENERAL SUPPORT
BETHANY RELIEF & REHABILITATION INTERNATIONAL - PO BOX 1297 - ABINGDON, VA 24212	52-2344177	501(C)(3)	12,400.	0.			GENERAL SUPPORT
BETHEL COMMUNITY EDUCATION 6070 KUTTSHILL DR NE ROCKFORD, MI 49341	84-2513463	501(C)(3)	26,000.	0.			GENERAL SUPPORT
BETHEL LUTHERAN CHURCH 4925 FARMINGDALE DR. COLORADO SPRINGS, CO 80917	84-0867099	501(C)(3)	16,300.	0.			GENERAL SUPPORT
BEYOND PO BOX 831539 RICHARDSON, TX 75083-1539	27-1928559	501(C)(3)	8,000.	0.			GENERAL SUPPORT
BIBLE BASED COUNSELING 2201 MOSELEY ROAD CROSS ROADS, TX 76227	83-3254708	501(C)(3)	14,350.	0.			GENERAL SUPPORT
BIBLE CENTERED MINISTRIES INTERNATIONAL - 201 GRANITE RUN DRIVE, SUITE 260 - LANCASTER, PA 17601	23-6000176	501(C)(3)	14,000.	0.			GENERAL SUPPORT
BIBLE LEAGUE INTERNATIONAL 1 BIBLE LEAGUE PLAZA CRETE, IL 60417	36-2037761	501(C)(3)	13,720.	0.			GENERAL SUPPORT
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	21,250.	0.			GENERAL SUPPORT

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BIBLES FOR CHINA PO BOX 268947 OKLAHOMA CITY, OK 73126	27-4133072	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BIBLES FOR THE WORLD P.O. BOX 49759 COLORADO SPRINGS, CO 80949	36-2434228	501(C)(3)	53,100.	0.			GENERAL SUPPORT
BIBLICA 300 GENERAL PALMER DRIVE #4 PALMER LAKE, CO 80133	84-1194554	501(C)(3)	386,420.	0.			GENERAL SUPPORT
BIBLICAL MINISTRIES WORLDWIDE 1595 HERRINGTON RD. LAWRENCEVILLE, GA 30043	94-6171558	501(C)(3)	10,660.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
BIBLICAL TRAINING ORG 20 E AIRPORT RD, STE 215 LEBANON, OR 97355	91-2091751	501(C)(3)	262,000.	0.			GENERAL SUPPORT
BIENVENIDO PO BOX 93403 LUBBOCK, TX 79493	83-4074320	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BIG LIFE MINISTRIES PO BOX 110431 NAPLES, FL 34108	65-1060939	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BIG OAK RANCH 250 JAKE MINTZ ROAD GADSDEN, AL 35905	23-7413017	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201-0001	45-2588350	501(C)(3)	32,121.	0.			GENERAL SUPPORT

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BIOLA UNIVERSITY, INC. PO BOX 3760 LA MIRADA, CA 90637-3760	95-0549600	501(C)(3)	617,500.	0.			SCHOLARSHIP FUND SUPPORT, BUILDING FUND SUPPORT
BLESSINGS TO THE NATIONS PO BOX 461257 AURORA, CO 80046	83-1939054	501(C)(3)	56,000.	0.			MINISTRY SUPPORT
BLUEGRASS SENIOR ASSIST ATTN: MIKE PEPPER PO BOX 910297 LEXINGTON, KY 40591	81-4933944	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOB JONES UNIVERSITY 1700 WADE HAMPTON BLVD GREENVILLE, SC 29614	57-1088101	501(C)(3)	70,000.	0.			BUILDING FUND SUPPORT
BOTH HANDS FOUNDATION PO BOX 2713 BRENTWOOD, TN 37024	26-1879659	501(C)(3)	18,250.	0.			GENERAL SUPPORT
BOWDOIN COLLEGE DEVELOPMENT OFFICE 4100 COLLEGE STA BRUNSWICK, ME 04011	01-0215213	501(C)(3)	9,374.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF HUNTINGTON VALLEY - 16582 BROOKHURST ST - FOUNTAIN VALLEY, CA 92708	95-6192466	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF SAN ANTONIO CLUB SUPPORT 123 RALPH AVE SAN ANTONIO, TX 78204	74-1109637	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BOYS AND GIRLS CLUB OF THE BIG PINES - P. O. BOX 2041 - MARSHALL, TX 75671	75-2318241	501(C)(3)	49,000.	0.			GENERAL SUPPORT

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BRAVE CHURCH 3800 EAST HAMPDEN AVE ENGLEWOOD, CO 80113	27-3428395	501(C)(3)	10,500.	0.			GENERAL SUPPORT
BRENTWOOD BAPTIST CHURCH 7777 CONCORD ROAD BRENTWOOD, TN 37027	62-0945312	501(C)(3)	66,000.	0.			GENERAL SUPPORT
BRENTWOOD CHRISTIAN SCHOOL 11908 N. LAMAR BLVD. AUSTIN, TX 78753	74-2299334	501(C)(3)	258,300.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
BRIARWOOD CHRISTIAN SCHOOL C/O DEVELOPMENT OFFICE 6255 CAHABA BIRMINGHAM, AL 35242	63-0653634	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BRIDGE OF HOPE AFRICA MINISTRIES PO BOX 96091 PORTLAND, OR 97296	47-4410021	501(C)(3)	11,930.	0.			GENERAL SUPPORT, CHILD SPONSORSHIP
BRIDGE TRUST USA PO BOX 1042 WHEATON, IL 60187-1042	30-0028861	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRIDGEWOOD CHURCH OF CHRIST P.O. BOX 8524 FORT WORTH, TX 76124-0524	75-6064699	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
BRITTANY'S HOPE 1160 N. MARKET ST. ELIZABETHTOWN, PA 17022	25-1879417	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BROOKLINK 12555 W. BURLEIGH ROAD, SUITE #3 BROOKFIELD, WI 53005	80-0285696	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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BROTHER BILLS HELPING HAND P.O. BOX 565846 DALLAS, TX 75356	75-6027740	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BUCKNER INTERNATIONAL 700 NORTH PEARL ST., SUITE 1200 DALLAS, TX 75201	75-0891443	501(C)(3)	23,000.	0.			GENERAL SUPPORT
BUENA VISTA SPORTS ACADEMY, INC. 2220 COUNTY ROAD 210 WEST SUITE 108, BOX 303 - SAINT JONHNS, FL 32259	27-3099313	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BYNUM SCHOOL P.O. BOX 80175 MIDLAND, TX 79708	75-1932925	501(C)(3)	70,000.	0.			GENERAL SUPPORT
C S LEWIS INSTITUTE P.O. BOX 6930 MCLEAN, VA 22106	54-1802015	501(C)(3)	12,008.	0.			GENERAL SUPPORT
C.S. LEWIS FOUNDATION, INC. PO BOX 8008 REDLANDS, CA 92375	95-4058743	501(C)(3)	8,111.	0.			GENERAL SUPPORT
CABBAGE & CRAYONS PO BOX 6614 COLORADO SPRINGS, CO 80934	92-2468762	501(C)(3)	50,000.	0.			BUILDING FUND SUPPORT
CADENCE INTERNATIONAL PO BOX 1268 ENGLEWOOD, CO 80150	84-6027655	501(C)(3)	17,550.	0.			GENERAL SUPPORT
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	23-0973290	501(C)(3)	52,000.	0.			GENERAL SUPPORT

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CAL FARLEY'S P.O. BOX 1890 AMARILLO, TX 79174	75-0808768	501(C)(3)	11,190.	0.			SCHOLARSHIP FUND SUPPORT
CALIFORNIA FAMILY COUNCIL PO BOX 7937 FRESNO, CA 93747	16-1667739	501(C)(3)	11,200.	0.			GENERAL SUPPORT
CALVARY CHAPEL CHINO HILLS 4201 EUCALYPTUS AVE. CHINO, CA 91710	33-0419808	501(C)(3)	35,221.	0.			GENERAL SUPPORT
CALVARY CHAPEL OF MERCER COUNTY 80 WEST UPPER FERRY ROAD, 2ND FLOOR EWING, NJ 08628	22-3510572	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CALVARY CHAPEL VERO BEACH 941 18TH ST VERO BEACH, FL 32960	65-0697096	501(C)(3)	12,500.	0.			GENERAL SUPPORT
CALVARY CHURCH 1051 LANDIS VALLEY RD. LANCASTER, PA 17601	23-1365215	501(C)(3)	30,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, BENEVELENT SUPPORT FUND
CALVARY FAITH CENTER CHURCH 8301 ELM AVENUE #600 RANCHO CUCAMONGA, CA 91730	95-3643863	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CALVARY REFORMED CHURCH 741 2ND STREET RIPON, CA 95366	94-1393417	501(C)(3)	9,200.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
CAMINO DE VIDA AN EVANGELICAL FREE CHURCH - 810 S WASHINGTON ST - LEXINGTON, NE 68850	20-5012707	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP FUEGO 305 MARKET ST. STE 777 SHREVEPORT, LA 71101	26-3128746	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CAMP GENEVA 3995 LAKESHORE DR N HOLLAND, MI 49424	38-1417381	501(C)(3)	8,603.	0.			GENERAL SUPPORT
CAMP HARLOW 3850 COUNTY FARM ROAD EUGENE, OR 97408	93-0398623	501(C)(3)	13,409.	0.			EQUIPMENT SUPPORT
CAMP ID-RA-HA-JE P. O. BOX 360 BAILEY, CO 80421	84-0678814	501(C)(3)	100,000.	0.			GENERAL SUPPORT, PROJECT SUPPORT
CAMP JOY BIBLE CONFERENCE, INC 70790 CORP RD 23 REPUBLICAN CITY, NE 68971	47-0702223	501(C)(3)	25,000.	0.			MINISTRY SUPPORT
CAMP LOMA DE VIDA PO BOX 418 EDINBURG, TX 78540	74-6061031	501(C)(3)	105,000.	0.			GENERAL SUPPORT
CAMP SILOAM 3600 SOUTH LINCOLN ST. SILOAM SPRINGS, AR 72761	20-5825497	501(C)(3)	400,000.	0.			PROJECT SUPPORT
CAMPUS BIBLE CHURCH 4710 N. MAPLE AVE FRESNO, CA 93726	94-1717410	501(C)(3)	20,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE 2500 ORLANDO, FL 32832	95-6006173	501(C)(3)	9,450.	0.			MINISTRY SUPPORT

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CAMPUS OUTREACH MINISTRIES P. O. BOX 43737 BIRMINGHAM, AL 35243-0737	46-2662312	501(C)(3)	12,000.	0.			MINISTRY SUPPRT
CANTERBURY SCHOOL 8141 COLLEGE PARKWAY FT. MYERS, FL 33919	59-1058089	501(C)(3)	10,000.	0.			GENERAL SUPPORT, EDUCATIONAL SUPPORT
CARE & SHARE FOOD BANK 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)	13,100.	0.			GENERAL SUPPORT
CARE NET 44180 RIVERSIDE PARKWAY #200 LANSLOWNE, VA 20176	54-1382723	501(C)(3)	85,000.	0.			GENERAL SUPPORT
CARECENTER MINISTRIES P.O. BOX 171059 DALLAS, TX 75217	75-2306428	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CARINGBRIDGE PO BOX 6032 ALBERT LEA, MN 56007-6632	42-1529394	501(C)(3)	401,200.	0.			GENERAL SUPPORT
CARMEL OF JESUS, MARY AND JOSEPH, FAIRFIELD - 327 WATER ST. - FAIRFIELD, PA 17320	82-5141419	501(C)(3)	10,044.	0.			BUILDING FUND SUPPORT
CARY BROWN FAMILY FOUNDATION 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	30-0298993	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CASA OF TRAVIS COUNTY 7600 CHEVY CHASE DR, STE 200 AUSTIN, TX 78752	74-2369123	501(C)(3)	21,000.	0.			GENERAL SUPPORT

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CASTLE ROCK COMMUNITY CHURCH 200 S WILCOX ST #160 CASTLE ROCK, CO 80104	27-4581046	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CATALYST INTL VISION, INC 10667 LAVENDER ST VENTURA, CA 93004	84-4456482	501(C)(3)	20,000.	0.			MINISTRY SUPPORT, MEDICAL SUPPORT
CATHOLIC CHARITIES DIOCESE OF TOLEDO - 1933 SPIELBUSCH AVE - TOLEDO, OH 43604	34-4428254	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CATHOLIC CLUB 1601 JEFFERSON AVE TOLEDO, OH 43604	34-4428936	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CATHOLIC MENS LEADERSHIP ALLIANCE 1621 W 25TH STREE #107 SAN PEDRO, CA 90732	84-2018986	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES P.O. BOX 5200 HARLAN, IA 51593-0700	13-5563422	501(C)(3)	5,360.	0.			GENERAL SUPPORT
CEAI PO BOX 981 YORBA LINDA, CA 92885	95-1976095	501(C)(3)	15,000.	0.			MINSITRY SUPPORT
CENTER FOR CHURCH RENEWAL 241 LEGACY DR PLANO, TX 75023	75-1688685	501(C)(3)	22,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CENTER FOR FAITHWALK LEADERSHIP DBA LEAD LIKE JESUS - 1361 W WADE HAMPTON BLVD, STE F-103 - GREER, SC 29650	33-0836931	501(C)(3)	165,000.	0.			GENERAL SUPPORT

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CENTER FOR FAMILY & HUMAN RIGHTS PO BOX 38 NEW HOPE, KY 40052-0038	13-3964076	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CENTER FOR GLOBAL STRATEGIES PO BOX 27270 GREENVILLE, SC 29616	20-2748864	501(C)(3)	175,000.	0.			GENERAL SUPPORT
CENTRAL BAPTIST CHURCH 1991 FM 158 COLLEGE STATION, TX 77845	74-1193454	501(C)(3)	492,142.	0.			GENERAL SUPPORT
CENTRAL CATHOLIC HIGH SCHOOL 2550 CHERRY ST TOLEDO, OH 43608	34-4428211	501(C)(3)	40,000.	0.			SCHOLARSHIP FUND SUPPORT
CENTRAL CITY MINISTRY OF TOLEDO 1933 SPIELBUSCH AVE TOLEDO, OH 43604	82-3218272	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CENTRAL MISSIONARY CLEARINGHOUSE PO BOX 219228 HOUSTON, TX 77084	51-0138300	501(C)(3)	40,400.	0.			MINISTRY SUPPORT
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501(C)(3)	30,600.	0.			GENERAL SUPPORT, MEAL SUPPORT
CENTRAL VALLEY CHRISTIAN SCHOOLS 5600 W TULARE AVE VISALIA, CA 93277	77-0343646	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CENTREVILLE BAPTIST CHURCH 15100 LEE HWY CENTREVILLE, VA 20120	23-7067102	501(C)(3)	25,661.	0.			GENERAL SUPPORT

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CEO FORUM 2840 VILLAGE PKWY #100 HIGHLAND VILLAGE, TX 75077	20-2012491	501(C)(3)	250,000.	0.			GENERAL SUPPORT
CERRITOS CROSSROADS MULTINATIONAL CHURCH OF THE NAZARENE - 12229 E. DEL AMO BLVD. - CERRITOS, CA 90703	95-2572418	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CHAPEL AND YORK FOUNDATION 1350 AVENUE OF THE AMERICAS, FLOOR NEW YORK, NY 10019	81-2161937	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CHARIS CHRISTIAN CENTER 10285 FEDERAL DR COLORADO SPRINGS, CO 80908	84-1481733	501(C)(3)	20,500.	0.			GENERAL SUPPORT
CHARITY: WATER PO BOX 5026 HAGERSTOWN, MD 21741-5026	22-3936753	501(C)(3)	13,500.	0.			GENERAL SUPPORT
CHARLOTTE LOZIER INSTITUTE 2800 SHIRLINGTON RD., STE. 1200 ARLINGTON, VA 22206	26-4788700	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHEROKEE RANCH AND CATTLE FOUNDATION - 6113 NORTH DANIELS PARK ROAD - SEDALIA, CO 80135	84-1363339	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHERRY STREET MISSION MINISTRIES P. O. BOX 9100 TOLEDO, OH 43697	34-1133369	501(C)(3)	8,500.	0.			GENERAL SUPPORT
CHESTER COUNTY CONNECT CARE 1028 EAST LINCOLN HWY COATSVILLE, PA 19320	23-2385983	501(C)(3)	13,317.	0.			GENERAL SUPPORT

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CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY - 4250 CHEYENNE MT. ZOO RD. - COLORADO SPRINGS, CO 80906	84-0407039	501(C)(3)	10,500.	0.			GENERAL SUPPORT
CHILD EVANGELISM FELLOWSHIP INTERNATIONAL INC - PO BOX 348 - WARRENTON, MO 63383	38-6091187	501(C)(3)	14,700.	0.			MINISTRY SUPPORT
CHILD EVANGELISM FELLOWSHIP OF CHICAGO - 702 S GRACE ST - LOMBARD, IL 60148	38-6091187	501(C)(3)	9,000.	0.			MINISTRY SUPPORT
CHILD EVANGELISM FELLOWSHIP OF FRESNO - 1322 E SHAW AVE, STE 110 - FRESNO, CA 93710-7904	38-6091187	501(C)(3)	15,000.	0.			MINISTRY SUPPORT
CHILD LEGACY INTERNATIONAL INC PO BOX 805 BOERNE, TX 78006	74-2630213	501(C)(3)	8,974.	0.			GENERAL SUPPORT
CHILDREN'S HUNGER FUND DEPT LA 24373 PASADENA, CA 91185-4373	95-4335462	501(C)(3)	47,400.	0.			GENERAL SUPPORT
CHINA AID ASSOCIATION, INC. PO BOX 8513 MIDLAND, TX 88513	42-1560745	501(C)(3)	38,200.	0.			GENERAL SUPPORT
CHINA EVANGELICAL SEMINARY NORTH AMERICA - 1520 W CAMERON AVE, SUITE 275 - WEST COVINA, CA 91790	95-4366755	501(C)(3)	20,000.	0.			MINISTRY SUPPORT, EDUCATIONAL SUPPORT
CHINO VALLEY COMMUNITY CHURCH 14601 PEYTON DRIVE CHINO HILLS, CA 91709	95-3193169	501(C)(3)	7,000.	0.			MINISTRY SUPPORT, SCHOLARSHIP FUND SUPPORT

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CHOSEN PEOPLE MINISTRIES 241 E. 51ST STREET NEW YORK, NY 10022-6502	56-1771611	501(C)(3)	10,800.	0.			GENERAL SUPPORT
CHOSHEN FARM PO BOX 28302 SPOKANE, WA 99228	20-8708011	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CHRIST CHURCH ANGLICAN 5501 N. MIDKIFF RD. MIDLAND, TX 79705	20-2749884	501(C)(3)	75,000.	0.			GENERAL SUPPORT
CHRIST CHURCH PLANO 4550 LEGACY DR PLANO, TX 75024	87-0781849	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRIST CLINIC 802 DOMINION DRIVE, SUITE 800 KATY, TX 77450	90-0789318	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRIST COMMUNITY CHAPEL 750 WEST STREETSBO RO ST HUDSON, OH 44236	34-1339610	501(C)(3)	71,200.	0.			MINISTRY SUPPORT
CHRIST COMMUNITY CHURCH 820 RANDALL ROAD SOUTH ELGIN, IL 60177	36-3346903	501(C)(3)	20,600.	0.			GENERAL SUPPORT
CHRIST COMMUNITY EVANGELICAL FREE CHURCH - 10901 LOWELL AVE, SUITE 290 - OVERLAND PARK, KS 66210	48-1058571	501(C)(3)	10,000.	0.			PROPERTY FUND SUPPORT
CHRIST COVENANT PRESBYTERIAN CHURCH - 12915 KINGSTON PIKE - KNOXVILLE, TN 37934	62-1589059	501(C)(3)	32,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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CHRIST FOR THE CITY INTERNATIONAL 5855 NORTH 90TH ST. OMAHA, NE 68134	47-0789700	501(C)(3)	13,150.	0.			MEDICAL SUPPORT
CHRIST PRESBYTERIAN CHURCH 350 HENLEY ROAD S RICHMOND, IN 47374	58-1661872	501(C)(3)	15,000.	0.			MINISTRY SUPPORT
CHRIST THE KING ANGLICAN CHURCH 4440 SE 3RD AVENUE OCALA, FL 34480	26-1718654	501(C)(3)	10,640.	0.			GENERAL SUPPORT
CHRIST THE KING CATHOLIC CHURCH 4100 HARVEST LANE TOLEDO, OH 43623	34-4449384	501(C)(3)	40,000.	0.			TUITION ASSISTANCE SUPPORT
CHRIST THE KING CATHOLIC CHURCH 1900 MEADOWOOD STREET SARASOTA, FL 34231	26-4281336	501(C)(3)	60,000.	0.			BUILDING FUND SUPPORT FUND
CHRISTAID PO BOX 1374 ARVADA, CO 80001-1374	84-1296086	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRISTAR PO BOX 851377 RICHARDSON, TX 75085-1377	22-1717576	501(C)(3)	20,050.	0.			GENERAL SUPPORT
CHRISTIAN AID MINISTRIES FOUNDATION - 4464 OH-39 - MILLERSBURG, OH 44654	45-3969752	501(C)(3)	119,000.	0.			MINISTRY SUPPORT, WIDOWS SUPPORT
CHRISTIAN AND MISSIONARY ALLIANCE ONE ALLIANCE PLACE REYNOLDSBURG, OH 43068	13-1623940	501(C)(3)	43,000.	0.			GENERAL SUPPORT

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CHRISTIAN BROADCASTING NETWORK, INC. - 977 CENTERVILLE TURNPIKE - VIRGINIA BEACH, VA 23465-9989	54-0678752	501(C)(3)	8,796.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
CHRISTIAN CHURCH OF ESTES PARK 4655 US HWY 36 ESTES PARK, CO 80517	84-1315700	501(C)(3)	11,500.	0.			GENERAL SUPPORT
CHRISTIAN HEALTHCARE MINISTRIES 127 HAZELWOOD AVE. BARBERTON, OH 44203	34-1964742	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHRISTIAN LIFE CHURCH AUSTIN 4700 WEST GATE BLVD AUSTIN, TX 78745	74-2453636	501(C)(3)	150,000.	0.			GENERAL SUPPORT
CHRISTIAN MEDICAL AND DENTAL ASSOCIATION - PO BOX 7500 - BRISTOL, TN 37621	62-1867977	501(C)(3)	7,683.	0.			GENERAL SUPPORT
CHRISTIAN MEDICAL MINISTRY OF SOUTH ALABAMA - PO BOX 851898 - MOBILE, AL 36685	63-1259172	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHRISTIAN MISSIONS IN MANY LANDS PO BOX 13 SPRING LAKE, NJ 07762-0013	13-2688413	501(C)(3)	20,200.	0.			MINISTRY SUPPORT
CHRISTIAN RENEWAL CHURCH 95 GARDNER DR HILTON HEAD, SC 29926	57-0788888	501(C)(3)	35,000.	0.			BENEVOLENT FUND SUPPORT
CHRISTIAN WORKERS FELLOWSHIP FUND PO BOX 12347 KANSAS CITY, KS 66112	42-6073219	501(C)(3)	6,050.	0.			MINISTRY SUPPORT

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CHRISTIANITY TODAY DONOR RELATIONS 465 GUNDERSEN DRIVE CAROL STREAM, IL 60188	52-0231554	501(C)(3)	257,000.	0.			GENERAL SUPPORT
CHURCH AT THE RED DOOR 78100 MAIN ST, SUITE 206 LA QUINTA, CA 92253	81-1868939	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHURCH FOR ALL NATIONS 6540 TEMPLETON GAP RD. COLORADO SPRINGS, CO 80923	84-1089539	501(C)(3)	11,310.	0.			GENERAL SUPPORT
CHURCH MINISTRIES INTERNATIONAL 2001 W. PLANO PARKWAY, SUITE 3100 PLANO, TX 75075-8632	75-2267853	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
CHURCH OF CHRIST PO BOX 472 WRAY, CO 80758	84-0935813	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHURCH OF THE NAZARENE 17001 PRAIRIE STAR PARKWAY LENEXA, KS 66220	44-0552034	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
CHURCH PROJECT THE WOODLANDS 602 PRUITT ROAD THE WOODLANDS, TX 77380	90-0508906	501(C)(3)	9,800.	0.			GENERAL SUPPORT
CHURCH WORLD SERVICE PO BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	7,378.	0.			REFUGEE SUPPORT, GLOBAL DEVELOPMENT SUPPORT
CHURCHES OF CHRIST DISASTER RELIEF EFFORT - PO BOX 111180 - NASHVILLE, TN 37222-1180	62-1560072	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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CITIZENS' COUNCIL FOR HEALTH FREEDOM - 161 ST ANTHONY AVE SUITE 923 - SAINT PAUL, MN 55103	41-1916724	501(C)(3)	8,650.	0.			GENERAL SUPPORT
CITY BIBLE CHURCH OF SACRAMENTO 1101 51ST STREET SACRAMENTO, CA 95819	47-5287739	501(C)(3)	18,600.	0.			GENERAL SUPPORT
CITY CHURCH HOUSTON 4201 MAIN STREET, SUITE 200-112 HOUSTON, TX 77002	47-3041634	501(C)(3)	1,000,000.	0.			BUILDING FUND SUPPORT
CITY UNION MISSION 1100 EAST 11TH STREET KANSAS CITY, MO 64106	44-6005481	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITYBRIDGE HEALTH FOUNDATION 6400 K AVENUE PLANO, TX 75074	87-4422753	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CITY SQUARE PO BOX 140024 DALLAS, TX 75214	75-2332948	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CITYTEAM MINISTRIES 2306 ZANKER RD. SAN JOSE, CA 95131	94-1501265	501(C)(3)	10,950.	0.			MINISTRY SUPPORT
CLAIREMONT EMMANUEL BAPTIST CHURCH 2610 GALVESTON STREET SAN DIEGO, CA 92110	95-2789436	501(C)(3)	5,200.	0.			MINISTRY SUPPORT
CLARKS SUMMIT UNIVERSITY 538 VENARD ROAD CLARKS SUMMIT, PA 18411	15-0543962	501(C)(3)	12,000.	0.			SCHOLARSHIP FUND SUPPORT

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COALITION FOR JEWISH VALUES 2833 SMITH AVE., SUITE 225 BALTIMORE, MD 21209	13-3718952	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CODE2COLLEGE 19112 LEIGH LANE PFLUGERVILLE, TX 78660	81-2361556	501(C)(3)	50,000.	0.			GENERAL SUPPORT
COLLEGE AREA PREGNANCY SERVICES PO BOX 15115 SAN DIEGO, CA 92175	33-0782841	501(C)(3)	44,000.	0.			GENERAL SUPPORT
COLLEGE CHURCH IN WHEATON 332 E. SEMINARY AVE WHEATON, IL 60187	36-2203929	501(C)(3)	10,800.	0.			BENEVOLENT FUND SUPPORT
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD., STE. #3 -138 ROSEVILLE, CA 95747-6526	55-0798282	501(C)(3)	7,700.	0.			GENERAL SUPPORT
COLORADO CHRISTIAN ACADEMY 333 INVERNESS DR. SOUTH ENGLEWOOD, CO 80112	32-0620949	501(C)(3)	16,200.	0.			GENERAL SUPPORT
COLORADO CHRISTIAN SERVICES 3959 E. ARAPAHOE RD., SUITE 200 CENTENNIAL, CO 80122	84-0597782	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLORADO CHRISTIAN UNIVERSITY 8787 W. ALAMEDA AVE. LAKEWOOD, CO 80226	84-0442429	501(C)(3)	146,750.	0.			GENERAL SUPPORT
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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COMEAU CATHOLIC CAMPUS CENTER 506 W. 6TH STREET HAYS, KS 67601	26-0843169	501(C)(3)	8,000.	0.			MINISTRY SUPPORT
COMMISSION TO EVERY NATION PO BOX 291307 KERRVILLE, TX 78029-1307	74-2730294	501(C)(3)	17,250.	0.			GENERAL SUPPORT
COMMUNIO FOUNDATION 5500 CHEROKEE AVE. SUITE 480 ALEXANDRIA, VA 22312	81-5362485	501(C)(3)	1,276,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
COMMUNITY BIBLE STUDY 790 STOUT RD COLORADO SPRINGS, CO 80921	51-0233462	501(C)(3)	9,000.	0.			GENERAL SUPPORT
COMPASSION INTERNATIONAL PO BOX 65000 COLORADO SPRINGS, CO 80962-5000	36-2423707	501(C)(3)	450,129.	0.			GENERAL SUPPORT, MEDICAL SUPPORT
CONCORD UNITED METHODIST CHURCH 285 CONCORD CHURCH ROAD BEAVER FALLS, PA 15010	25-6057822	501(C)(3)	16,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CONCORDIA LUTHERAN CHURCH 16801 HUEBNER RD SAN ANTONIO, TX 78258	74-1193453	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CONCORDIA UNIVERSITY 800 N. COLUMBIA AVENUE SEWARD, NE 68434	47-0378777	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND SUPPORT
CONIFER CHURCH OF CHRIST P.O. BOX 312 CONIFER, CO 80433	13-4351530	501(C)(3)	12,000.	0.			GENERAL SUPPORT

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTING KIDS TO MEALS PO BOX 9363 TOLEDO, OH 43697	34-1969461	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CONNECTIONS CHURCH 10936 FOLEY BLVD. NW MINNEAPOLIS, MN 55448	80-0648167	501(C)(3)	12,600.	0.			MINISTRY FUND SUPPORT
CONSTANCE FREE CHURCH 16150 CROSSTOWN BLVD. NW ANDOVER, MN 55304	41-1375503	501(C)(3)	16,500.	0.			GENRRAL SUPPORT
CONVENTION OF STATES FOUNDATION 5850 SAN FELIPE ST.SUITE 575A HOUSTON, TX 77057	27-1657203	501(C)(3)	538,355.	0.			GENERAL SUPPORT
CONVERGE PO BOX 850001 ORLANDO, FL 32885-9930	36-2181949	501(C)(3)	7,200.	0.			GENERAL SUPPORT
CONVERGE MIDAMERICA 924 BUSSE HIGHWAY PARK RIDGE, IL 60068	36-2284262	501(C)(3)	9,000.	0.			GENERAL SUPPORT
CONVOY OF HOPE, INC. PO BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	71,600.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
CORE MINISTRIES INC PO BOX 93007 AUSTIN, TX 78709	47-4664295	501(C)(3)	51,000.	0.			GENERAL SUPPORT
CORNERSTONE CHAPEL 650 BATTLEFIELD PARKWAY SE LEESBURG, VA 20175	54-1688498	501(C)(3)	9,921.	0.			GENERAL SUPPORT

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CORNERSTONE CHURCH 2211 E PECOS RD, SUITE 2 CHANDLER, AZ 85225	86-0899170	501(C)(3)	11,400.	0.			GENERAL SUPPORT
CORNERSTONE INTERNATIONAL PO BOX 192 WILMORE, KY 40390	23-7182033	501(C)(3)	13,200.	0.			MINISTRY SUPPORT
CORNERSTONE UNIVERSITY 1001 EAST BELTLINE AVE. NE GRAND RAPIDS, MI 49525	38-1443369	501(C)(3)	20,000.	0.			GENERAL SUPPORT
COSILOVEYOU 310 S. 14TH STREET COLORADO SPRINGS, CO 80904	82-4228018	501(C)(3)	6,500.	0.			GENERAL SUPPORT
COUNCIL FOR NATIONAL POLICY 444 NORTH CAPITOL STREET NW SUITE WAHINGTON, DC 20001	72-0921017	501(C)(3)	16,500.	0.			GENERAL SUPPORT
COVENANT CHURCH 7171 WILLARD SE GRAND RAPIDS, MI 49548	38-2051351	501(C)(3)	29,000.	0.			MINISTRY SUPPORT, BENEVOLENT SUPPORT
COVENANT CHURCH OF NAPLES 6926 TRAIL BLVD NAPLES, FL 34108	59-1098689	501(C)(3)	130,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
COVENANT COLLEGE 14049 SCENIC HIGHWAY LOOKOUT MOUNTAIN, GA 30750	43-0719506	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND SUPPORT
COVENANT HOUSE 461 8TH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	7,800.	0.			GENERAL SUPPORT

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COVENANT PRESBYTERIAN CHURCH 3003 NORTHLAND DRIVE AUSTIN, TX 78757	74-2906689	501(C)(3)	40,000.	0.			GENERAL SUPPORT
COVENANT WORLD RELIEF & DEVELOPMENT - 8303 W. HIGGINS ROAD - CHICAGO, IL 60631	36-2167730	501(C)(3)	20,000.	0.			GENERAL SUPPORT
COVENTRY CHURCH OF THE BRETHREN 946 KEEN ROAD POTTSTOWN, PA 19465	23-1991998	501(C)(3)	26,100.	0.			MINISTRY SUPPORT
CRIEVE HALL CHURCH OF CHRIST 4806 TROUSDALE DR. NASHVILLE, TN 37220	62-0696601	501(C)(3)	6,000.	0.			MINSITRY SUPPORT
CRISIS RELIEF PARTNERS 2201 MOSELEY RD CROSSROADS, TX 76227	88-1174673	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CROSS & CROWN CHURCH 4455 ARROWSWEST DRIVE COLORADO SPRINGS, CO 80907	84-0762753	501(C)(3)	56,634.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CROSSPOINTE CHURCH 5703 MCNEIL DR AUSTIN, TX 78729	74-2319622	501(C)(3)	10,000.	0.			GENERAL SUPPORT, BENEVOLENT SUPPORT
CROSSPOINTE COMMUNITY CHURCH 4642 FM 2813 FLINT, TX 75762	20-4960115	501(C)(3)	22,200.	0.			GENERAL SUPPORT
CROSSWALK FELLOWSHIP 23 INVERNESS E WAY ENGLEWOOD, CO 80112	06-1735228	501(C)(3)	49,000.	0.			GENERAL SUPPORT

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CROSSWORLD 10000 NORTH OAK TRAFFICWAY KANSAS CITY, MO 64155	23-1352564	501(C)(3)	5,100.	0.			GENERAL SUPPORT
CRU PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	25,000.	0.			MINISTRY SUPPORT
CRU PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	665,616.	0.			MINISTRY SUPPORT
CULPEPER CHRISTIAN FELLOWSHIP 15460 BRADFORD RD CULPEPER, VA 22701	62-1426773	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CURE INTERNATIONAL 70 IONIA AVE SW, SUITE 200 GRAND RAPIDS, MI 49503	58-2248383	501(C)(3)	1,436,500.	0.			GENERAL SUPPORT
CYPRESS BAPTIST CHURCH P.O. BOX 340 BENTON, LA 71006	72-0875025	501(C)(3)	10,824.	0.			GENERAL SUPPORT
DALLAS BIBLE CHURCH 15765 HILLCREST RD DALLAS, TX 75248	75-2260198	501(C)(3)	16,000.	0.			GENERAL SUPPORT
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)(3)	7,000.	0.			GENERAL SUPPORT
DANA FARBER CANCER INSTITUTE - 450 BROOKLINE AVENUE - BOSTON, MA 02215	04-2263040	501(C)(3)	6,106.	0.			GENERAL SUPPORT

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DANCING WITH THE STARS OF CHARLOTTE, INC. - 757 PROVIDENCE RD., UNIT B - CHARLOTTE, NC 28207	83-3912677	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DARE 2 SHARE MINISTRIES PO BOX 745323 ARVADA, CO 80006	84-0504202	501(C)(3)	125,400.	0.			GENERAL SUPPORT
DAVAR PARTNERS INTERNATIONAL 6300 BRIDGE POINT PKWY BUILDING 1, AUSTIN, TX 78730	27-0642468	501(C)(3)	70,000.	0.			GENERAL SUPPORT
DAVID STOCKWELL EVANGELISTIC ASSOCIATION - P. O. BOX G - KATY, TX 77492	76-0615052	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DAWN DAMON MINISTRIES 6740 KITSON DR. NE ROCKFORD, MI 49341	86-3840706	501(C)(3)	77,825.	0.			GENERAL SUPPORT
DAYSRING CHRISTIAN ACADEMY 120 COLLEGE AVENUE MOUNTVILLE, PA 17554	23-2833032	501(C)(3)	5,300.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT, ATHLETIC SUPPORT, EDUCATIONAL SUPPORT
DAYSTAR COUNSELING MINISTRIES 2801 AZALEA PLACE NASHVILLE, TN 37204	62-1244203	501(C)(3)	5,751.	0.			GENERAL SUPPORT
DEEPWELL SUSTAINABLE LEADERSHIP 4768 SOQUEL DRIVE #1571 SOQUEL, CA 95073	85-3099186	501(C)(3)	35,000.	0.			GENERAL SUPPORT
DEERFOOT LODGE 6 SQUIRREL TRAIL COURT HENDERSONVILLE, NC 28791	14-6017995	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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DEKALB COUNTY SHERIFF'S OFFICE 150 N MAIN ST SYCAMORE, IL 60178	36-6006548	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DELIGHT IN THE LORD MINISTRIES P. O. BOX 183 BROOKLET, GA 30415	47-5377618	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DELIVERFUND 1005 BAKER AVE SUITE B WHITEFISH, MT 59937	47-1955601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DELTA COUNTY HISTORICAL SOCIETY 251 MEEKER ST DELTA, CO 81416	84-6043556	501(C)(3)	6,252.	0.			GENERAL SUPPORT
DENVER DEBUTANTE BALL 10366 EAST IDA AVENUE GREENWOOD VILLAGE, CO 80111	74-2533865	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DENVER RESCUE MISSION PO BOX 5206 DENVER DENVER, CO 80217	84-6038762	501(C)(3)	74,462.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, BUILDING FUND SUPPORT
DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	84-1216351	501(C)(3)	17,341.	0.			GENERAL SUPPORT
DENVER ZOOLOGICAL FOUNDATION INC 2300 STEELE ST DENVER, CO 80205	84-0502539	501(C)(3)	15,359.	0.			GENERAL SUPPORT
DESIGN OUTREACH INC 224 W. JOHNSTOWN RD GAHANNA, OH 43230	46-0779062	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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DESIRING GOD PO BOX 2901 MINNEAPOLIS, MN 55402	01-0797083	501(C)(3)	60,000.	0.			GENERAL SUPPORT
DESTINO DEL REINO, INC. P.O. BOX 814 EVANS, GA 30809	58-2666271	501(C)(3)	5,819.	0.			GENERAL SUPPORT
DIOCESE OF PUEBLO 101 N GREENWOOD ST PUEBLO, CO 81003	84-6012862	501(C)(3)	60,000.	0.			GENERAL SUPPORT
DISCIPLES' VILLAGE PO BOX 2101 LEXINGTON, SC 29071	27-2540240	501(C)(3)	30,000.	0.			GENERAL SUPPORT
DISCIPLING MARKETPLACE LEADERS PO BOX 231 SPARTA, MI 49345	83-4143630	501(C)(3)	11,000.	0.			GENERAL SUPPORT
DISCOVERY INSTITUTE 208 COLUMBIA STREET SEATTLE, WA 98104	91-1521697	501(C)(3)	359,250.	0.			GENERAL SUPPORT
DISCOVERY LAND COMPANY FOUNDATION 257 N. CANON DRIVE, 3RD FLOOR BEVERLY HILLS, CA 90210	20-4420241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	19,898.	0.			GENERAL SUPPORT
DOOR OF FAITH MINISTRIES P.O. BOX 6434 CHULA VISTA, CA 91909	41-2063114	501(C)(3)	12,400.	0.			ORPHANAGE SUPPORT

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DOOR OF HOPE 221 E WALNUT STREET SUITE #112 PASADENA, CA 91101	95-4044568	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DORDT UNIVERSITY 700 7TH STREET NE SIOUX CENTER, IA 51250	42-0772559	501(C)(3)	38,000.	0.			GENERAL SUPPORT
DOUBLE EAGLE CHARITIES, INC. 3724 HULEN STREET FORT WORTH, TX 76107	82-2406494	501(C)(3)	25,000.	0.			MINISTRY SUPPORT
DOULOS DISCOVERY MINISTRIES P.O. BOX 3080 BURNSVILLE, MN 55337	04-3691667	501(C)(3)	12,900.	0.			GENERAL SUPPORT
DR. JAMES DOBSON'S FAMILY INSTITUTE - PO BOX 39000 - COLORADO SPRINGS, CO 80949-9000	27-1394708	501(C)(3)	61,700.	0.			GENERAL SUPPORT
DREAM CENTERS OF COLORADO SPRINGS 11025 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	27-4876080	501(C)(3)	36,627.	0.			GENERAL SUPPORT
DREAM CITY CHURCH 13613 N CAVE CREEK ROAD PHOENIX, AZ 85022	86-0139651	501(C)(3)	10,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD ERLANGER, KY 41018	26-4549213	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EAGLE BROOK CHURCH 7015 20TH AVE. CENTERVILLE, MN 55038	41-0872884	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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EAGLES' WINGS INTERNATIONAL INC. PO BOX 450 CLARENCE, NY 14031	16-1462696	501(C)(3)	13,200.	0.			MINISTRY SUPPORT
EANES EDUCATION FOUNDATION 601 CAMP CRAFT ROAD AUSTIN, TX 78746	74-2618503	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EARTH MISSION PO BOX #6411 SILOAM SPRINGS, AR 72761	71-0566251	501(C)(3)	14,000.	0.			MINISTRY SUPPORT
EAST 2001 WEST PLANO PARKWAY SUITE 3000 PLANO, TX 75075	75-2486132	501(C)(3)	95,140.	0.			MINISTRY SUPPORT
EAST COUNTY TRANSITIONAL LIVING CENTER, INC. - 1527 E. MAIN STREET - EL CAJON, CA 92021	27-0865318	501(C)(3)	93,000.	0.			GENERAL SUPPORT
EAST END PREGNANCY CENTER 4823 S. LABURNUM AVENUE, SUITE A RICHMOND, VA 23231	27-2843276	501(C)(3)	22,000.	0.			GENERAL SUPPORT
EAST TEXAS BAPTIST UNIVERSITY ONE TIGER DRIVE MARSHALL, TX 75670	75-0859801	501(C)(3)	142,000.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
EASTERN HILLS BAPTIST CHURCH 3100 MORRIS NE ALBUQUERQUE, NM 87111	85-0195268	501(C)(3)	25,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
EASTERN HILLS CHURCH OF CHRIST P. O. BOX 1997 ATHENS, TX 75751	75-1389602	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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EDIFY 2410 PO BOX 986500 BOSTON, MA 02298-6500	27-0892545	501(C)(3)	50,000.	0.			GENERAL SUPPORT
EDUCATE FOR LIFE 13465 CAMINO CANADA #106-181 EL CAJON, CA 92021	33-0938827	501(C)(3)	30,000.	0.			GENERAL SUPPORT
EDUCATIONAL MEDIA FOUNDATION PO BOX 2098 OMAHA, NE 68103-2098	94-2816342	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ELAM MINISTRIES 5755 N. POINT PARKWAY, SUITE 217 ALPHARETTA, GA 30022-1152	58-2134253	501(C)(3)	1,013,500.	0.			GENERAL SUPPORT
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225	54-1522331	501(C)(3)	25,000.	0.			SCHOLARSHIP FUND SUPPORT
ELIM INTERNATIONAL MINISTRIES 1324 E. PENNSYLVANIA AVE. REDLANDS, CA 92374	81-0878120	501(C)(3)	11,000.	0.			GENERAL SUPPORT
EMERALD CHARTER SCHOOLS 220 CARRICK STREET KNOXVILLE, TN 37921	46-4687417	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EMMANUEL BAPTIST CHURCH 63 ROCKWOOD ROAD NORFOLK, MA 02056	22-2508033	501(C)(3)	13,700.	0.			GENERAL SUPPORT
EMMANUEL FAITH COMMUNITY CHURCH 639 E 17TH AVENUE ESCONDIDO, CA 92025	95-1816013	501(C)(3)	23,000.	0.			GENERAL SUPPORT

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EMMAUS CHURCH 75 MADDOX ROAD SUITE 200 BUFORD, GA 30519	27-2470601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EMMAUS ROAD CHURCH 2101 S. LEMAY AVE FORT COLLINS, CO 80525	84-0659342	501(C)(3)	7,528.	0.			BUILDING FUND/MAINTANANCE SUPPORT
EMOTIONALLY HEALTHY DISCIPLESHIP 8210 QUEENS BLVD ELMHURST, NY 11373	45-2584808	501(C)(3)	7,300.	0.			GENERAL SUPPORT
EMPART USA 7900 E. UNION AVE, STE 1100 DENVER, CO 80237-2746	26-1160163	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ENCOURAGEMENT INTERNATIONAL P.O. BOX 8524 NORTHRIDGE, CA 91327-8524	95-4630031	501(C)(3)	17,500.	0.			GENERAL SUPPORT
ENLACE USA 5405 ALTON PKWY, SUITE 5A #458 IRVINE, CA 92604	04-3675191	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ENRETURN CORP 13570 MEADOWGRASS DRIVE SUITE 100 COLORADO SPRINGS, CO 80921	46-3834468	501(C)(3)	148,860.	0.			GENERAL SUPPORT
ESCALON CHRISTIAN REFORMED CHURCH 2203 CALIFORNIS STREET ESCALON, CA 95320	94-6090631	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ETERNAL LIFE CHRISTIAN CENTER PO BOX 6247 OXNARD, CA 93031-6247	77-0473407	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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ETHICS & PUBLIC POLICY CENTER 1730 M STREET NW WASHINGTON, DC 20036	52-1162185	501(C)(3)	75,000.	0.			GENERAL SUPPORT
ETHNOS360 312 WEST FIRST STREET SANFORD, FL 32771-1231	39-6024926	501(C)(3)	101,905.	0.			MINSITRY SUPPORT
EVANGELICAL DEVELOPMENT MINISTRY PO BOX 130 MUNSTER, TX 76252	75-2216546	501(C)(3)	100,000.	0.			GENERAL SUPPORT
EVANGELICAL FREE CHURCH OF AMERICA 901 E. 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	8,000.	0.			MINISTRY SUPPORT
EVANGELICAL PRESBYTERIAN CHURCH ATTN: TREASURER 308 POSSUM PARK ROA NEWARK, DE 19711	51-0111506	501(C)(3)	11,841.	0.			GENERAL SUPPORT
EVANGELICAL SISTERHOOD OF MARY 9849 NORTH 40TH ST. PHOENIX, AZ 85028-4099	86-6057707	501(C)(3)	70,000.	0.			GENERAL SUPPORT
EVERY GENERATION MINISTRIES PO BOX 891179 TEMECULA, CA 92589	84-1253004	501(C)(3)	35,398.	0.			MINSITRY SUPPORT
EWING MENNONITE CHURCH 14272 COUNTY ROAD 600 E MCLEANSBORO, IL 62859	81-5071379	501(C)(3)	88,875.	0.			GENERAL SUPPORT
EXCELLING LEADERS 40764 62ND AVENUE PAW PAW, MI 49079	45-1679929	501(C)(3)	12,600.	0.			GENERAL SUPPORT

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EXCHANGE MINISTRIES 18250 WILL O THE WISP WAY MONUMENT, CO 80132	83-3807141	501(C)(3)	45,000.	0.			GENERAL SUPPORT
EXILE INTERNATIONAL 3534 WEST END AVE NASHVILLE, TN 37205	26-3098725	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EXODUS CRY 638 CAMINO DE LOS MARES SUITE H130- SAN CLEMENTE, CA 92673	26-2317116	501(C)(3)	24,000.	0.			GENERAL SUPPORT
EXPLORE AUSTIN, INC. 1111 W 24TH ST SUITE 201, TX 78705	20-5496495	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FAITH AND LAW PROJECT PO BOX 7585 ARLINGTON, VA 22207	54-1544718	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FAITH AND LEARNING INTERNATIONAL P.O. BOX 480 WHEATON, IL 60187	20-0743864	501(C)(3)	20,600.	0.			GENERAL SUPPORT
FAITH BAPTIST MISSION P.O. BOX 866 EAGLE LAKE, FL 33839	26-4408664	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FAITH BASED INSTITUTE 251 ALTITUDE ST. SAN ANTONIO, TX 78227	20-2080518	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FAITH BIBLE CHAPEL 12189 W. 64TH AVENUE ARVADA, CO 80004	84-6048990	501(C)(3)	65,200.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAITH BIBLE CHURCH P.O. BOX 23368 ALBUQUERQUE, NM 87192	85-0329329	501(C)(3)	11,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
FAITH BIBLE CHURCH P.O. BOX 842 MCKINNEY, TX 75070	75-3185736	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FAITH CENTER FOR THE ARTS PO BOX 713 WHARTON, NJ 07885	26-3343405	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAITH CHURCH OF LAFAYETTE 5526 STATE RD 26 E LAFAYETTE, IN 47905	35-1878931	501(C)(3)	20,100.	0.			MINISTRY SUPPORT
FAITH COMES BY HEARING 2421 AZTEC RD. NE ALBUQUERQUE, NM 87107	31-1689927	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAITHTECH 3035 SE 16TH ST NORTH BEND, WA 98045	84-2841443	501(C)(3)	467,830.	0.			GENERAL SUPPORT
FAMILY CHURCH 1101 SOUTH FLAGLER DRIVE WEST PALM BEACH, FL 33401	59-0725538	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FAMILY DISCIPLESHIP MINISTRIES P.O. BOX 7866 HORSESHOE BAY, TX 78657	81-3865618	501(C)(3)	73,000.	0.			GENERAL SUPPORT
FAMILY DYNAMICS INSTITUTE PO BOX 682549 FRANKLIN, TN 37068	63-1113001	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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FAMILY FOCUS CHRISTIAN COUNSELING 500 FESLER ST. SUITE 208 EL CAJON, CA 92020	31-1640021	501(C)(3)	77,000.	0.			GENERAL SUPPORT
FAMILY FOUNDATION 707 E. FRANKLIN STREET RICHMOND, VA 23219	52-1425355	501(C)(3)	5,620.	0.			GENERAL SUPPORT
FAMILY HOUSE 669 INDIANA AVE. TOLEDO, OH 43604	34-1556086	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY LEGACY MISSIONS INTERNATIONAL - 3030 LBJ FREEWAY SUITE 1400 - DALLAS, TX 75234	75-2897392	501(C)(3)	660,221.	0.			MINISTRY SUPPORT
FAMILY LIFE PO BOX 628222 ORLANDO, FL 32862	20-5340940	501(C)(3)	7,250.	0.			GENERAL SUPPORT
FAMILY POLICY FOUNDATION 8655 EXPLORER DRIVE, SUITE 112 COLORADO SPRINGS, CO 80920	46-4577178	501(C)(3)	137,300.	0.			GENERAL SUPPORT
FAMILY PROMISE OF COLORADO SPRINGS PO BOX 682 COLORADO SPRINGS, CO 80901	84-1366832	501(C)(3)	6,500.	0.			GENERAL SUPPORT
FAMILY RESEARCH COUNCIL 11311 JAMES ST. HOLLAND, MI 49424	52-1792772	501(C)(3)	511,500.	0.			GENERAL SUPPORT
FAR EAST BROADCASTING PO BOX 1 LA MIRADA, CA 90637-0001	95-1461574	501(C)(3)	18,750.	0.			GENERAL SUPPORT

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FARGO 808 3RD AVENUE SOUTH FARGO, ND 58103	45-0275135	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FATHER JOE'S VILLAGE 3350 E STREET SAN DIEGO, CA 92102	33-0492302	501(C)(3)	110,000.	0.			GENERAL SUPPORT
FATHERS IN THE FIELD 6796 NORTH FRANKLIN AVE LOVELAND, CO 80538	36-4646269	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FAVOR INTERNATIONAL 3433 LITHIA PINECREST ROAD #356 VALRICO, FL 33596	47-5225697	501(C)(3)	66,200.	0.			GENERAL SUPPORT
FCOP INTERNATIONAL PO BOX 1449 FORT MORGAN, CO 80701	46-3473045	501(C)(3)	18,000.	0.			ORPHANAGE SUPPORT
FDM.WORLD PO BOX 7866 HORSESHOE BAY, TX 78657	81-3865618	501(C)(3)	104,500.	0.			GENERAL SUPPORT
FELLOWSHIP ADVENTURES PO BOX 994 FAIRVIEW, TN 37062	47-2059130	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FELLOWSHIP BAPTIST CHURCH 151 ORANGE ST MOUNT JOY, PA 17552	23-2301384	501(C)(3)	16,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
FELLOWSHIP BIBLE CHURCH COLORADO SPRINGS - P.O. BOX 49546 - COLORADO SPRINGS, CO 80949	84-1003423	501(C)(3)	10,200.	0.			GENERAL SUPPORT

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FELLOWSHIP FOR THE PERFORMING ARTS, INC. - 630 NINTH AVENUE, SUITE 1409 - NEW YORK, NY 10036	52-1739276	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FELLOWSHIP INTERNATIONAL MISSION 555 S. 24TH ST. ALLENTOWN, PA 18104	23-6405291	501(C)(3)	29,650.	0.			MINISTRY SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 2001 W PLANO PKWY STE 2050 PLANO, TX 75075	44-0610626	501(C)(3)	7,700.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, DISASTER RELIEF SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	25,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, DISASTER RELIEF SUPPORT
FELLOWSHIP OF FATHERS FOUNDATION PO BOX 12621 DALLAS, TX 75225	45-3687069	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FINAL COMMAND MINISTRIES PO BOX 330998 MURFREESBORO, TN 37133-0998	94-3424395	501(C)(3)	10,000.	0.			MINISTRY SUPPORT, BUILDING FUND SUPPORT
FIRE INTERNATIONAL PO BOX 5306 CONCORD, NC 28027	59-3563742	501(C)(3)	5,500.	0.			MINISTRY SUPPORT
FIRM FOUNDATION IN CHRIST MINISTRIES INC - 1500 NW 167TH PL. - BEAVERTON, OR 97006	46-3741710	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FIRST BAPTIST ACADEMY 7898 SAMUELL BLVD. DALLAS, TX 75228	75-1548710	501(C)(3)	63,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FIRST BAPTIST ATLANTA 4400 NORTH PEACHTREE ROAD ATLANTA, GA 30338	58-0572416	501(C)(3)	9,921.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH 108 NORTH MAIN STREET STATESBORO, GA 30458-5753	58-0837325	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH 69 IOTLA ST FRANKLIN, NC 28734	56-0619356	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH ALLEN 201 E MCDERMOTT DR ALLEN, TX 75002	75-1321109	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH CARROLLTON 1401 CARROLLTON PARKWAY CARROLLTON, TX 75010	75-0945892	501(C)(3)	44,960.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH DALLAS 1707 SAN JACINTO ST DALLAS, TX 75201	75-0926762	501(C)(3)	503,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF COLORADO SPRINGS - 317 E KIOWA ST. - COLORADO SPRINGS, CO 80903	84-0428765	501(C)(3)	12,300.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF MELBOURNE 3301 DAIRY ROAD MELBOURNE, FL 32904	59-0782447	501(C)(3)	23,400.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
FIRST BAPTIST CHURCH OF MEXICO 20 CHERRY STREET MEXICO, ME 04257	01-0331929	501(C)(3)	12,300.	0.			GENERAL SUPPORT

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FIRST BAPTIST CHURCH OF UNIVERSAL CITY - 1401 PAT BOOKER ROAD - UNIVERSAL CITY, TX 78148	74-1507717	501(C)(3)	6,820.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 6630 DODGE ST. OMAHA, NE 68132	47-0430499	501(C)(3)	7,000.	0.			MINISTRY SUPPORT
FIRST LIBERTY INSTITUTE 2001 W. PLANO PARKWAY, STE. 1600 PLANO, TX 75075	75-1403169	501(C)(3)	236,250.	0.			GENERAL SUPPORT
FIRST METHODIST CHURCH 300 EAST HOUSTON STREET MARSHALL, TX 75670	75-2717327	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 219 E. BIJOU STREET COLORADO SPRINGS, CO 80903	84-0416230	501(C)(3)	7,350.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN MIDLAND 800 WEST TEXAS AVENUE MIDLAND, TX 79701	75-0983832	501(C)(3)	2,032,839.	0.			GENERAL SUPPORT
FIRST TEE PO BOX 53035 MIDLAND, TX 79710	83-0777833	501(C)(3)	42,500.	0.			GENERAL SUPPORT
FISCAL INDEX FOUNDATION 405 COLD MOUNTAIN TRL FORT WORTH, TX 76131	85-3056294	501(C)(3)	218,000.	0.			GENERAL SUPPORT
FLATIRONS COMMUNITY CHURCH 400 W SOUTH BOULDER RD, STE 1700 LAFAYETTE, CO 80026	47-0857845	501(C)(3)	9,000.	0.			GENERAL SUPPORT

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FLORIDA SHERIFFS YOUTH RANCH PO BOX 2000 BOYS RANCH, FL 32064	23-7303117	501(C)(3)	275,000.	0.			EDUCATIONAL SUPPORT
FLORIDA UNITED METHODIST CHILDREN'S HOME - 51 CHILDREN'S WAY - ENTERPRISE, FL 32725	59-0638479	501(C)(3)	42,065.	0.			GENERAL SUPPORT
FLYING H YOUTH RANCH 370 FLYING H LOOP NACHES, WA 98937	20-2147292	501(C)(3)	7,400.	0.			MINISTRY SUPPORT
FOCUS PO BOX 17408 DENVER, CO 80217	84-1522811	501(C)(3)	1,310,750.	0.			MINISTRY SUPPORT
FOCUS MISSION FOUNDATION 523 PARK POINT DRIVE, SUITE 300 GOLDEN, CO 80401	88-2519554	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	986,657.	0.			GENERAL SUPPORT
FOOD AT FIRST P.O. BOX 87 AMES, IA 50010	27-0597091	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FOOD BANK OF THE ROCKIES 10700 E. 45TH AVENUE DENVER, CO 80239	84-0772672	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FOOD FOR THE HUNGRY 1224 EAST WASHINGTON STREET PHOENIX, AZ 85034-1102	95-2680390	501(C)(3)	6,840.	0.			GENERAL SUPPORT

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FOOD FOR THE POOR 6401 LYONS RD. COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	26,160.	0.			GENERAL SUPPORT
FOOD SHARE OF VENTURA COUNTY 4156 SOUTHBANK ROAD OXNARD, CA 93036	77-0018162	501(C)(3)	5,500.	0.			GENERAL SUPPORT
FOOTHILLS CHRISTIAN MINISTRIES, INC. - 350 CYPRESS LANE, SUITE B - EL CAJON, CA 92020	33-0298816	501(C)(3)	247,981.	0.			GENERAL SUPPORT
FOR GIRLS LIKE YOU PO BOX 681322 FRANKLIN, TN 37068	83-2800902	501(C)(3)	17,000.	0.			MINISTRY SUPPORT
FOR OTHERS 204 THIRD AVE N FRANKLIN, TN 37064	83-3682484	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOR OTHERS PO BOX 524 ALPHARETTA, GA 30009	83-3682484	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOREST HILLS BAPTIST CHURCH 2101 OLD HICKORY BLVD NASHVILLE, TN 37215	62-0671337	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOREST HOME 40000 VALLEY OF THE FALLS DR FOREST FALLS, CA 92339	95-1855659	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FORESTGATE PRESBYTERIAN CHURCH 970 NORTH GATE BLVD. COLORADO SPRINGS, CO 80921	84-1058022	501(C)(3)	68,640.	0.			BENEVOLENT SUPPORT

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FORT WILDERNESS MINISTRIES PO BOX 715 MCNAUGHTON, WI 54543-0715	36-2781629	501(C)(3)	16,400.	0.			GENERAL SUPPORT
FORUM OF CHRISTIAN LEADERS PO BOX 1442 WHEATON, IL 60187-1442	46-4112405	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOSTER VILLAGE INC. 15400 FITZHUGH RD. DRIPPING SPRINGS, TX 78620	81-3143881	501(C)(3)	75,000.	0.			GENERAL SUPPORT
FOSTERING HOPE AUSTIN 13300 POND SPRINGS ROAD AUSTIN, TX 78729	47-4870101	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FOUNDATION COMMUNITIES 3000 S IH 35, STE. 300 AUSTIN, TX 78704	74-2563260	501(C)(3)	500,000.	0.			GENERAL SUPPORT
FOUNDATION FOR COLORADO SPRINGS FUTURE - 102 S. TEJON ST., SUITE 1200 - COLORADO SPRINGS, CO 80903	84-1286585	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR GOVERNMENT ACCOUNTABILITY - 15275 COLLIER BOULEVARD SUITE 201-279 - NAPLES, FL 34119	45-2637507	501(C)(3)	166,672.	0.			GENERAL SUPPORT
FOUNDATION FOR LIFE 5726 SOUTHWYCK BLVD., SUITE 120 TOLEDO, OH 43614	23-7204494	501(C)(3)	8,500.	0.			GENERAL SUPPORT
FOUNDATIONS OF FREEDOM PO BOX 926 APTOS, CA 95001	85-2893542	501(C)(3)	225,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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FOURTH AVENUE CHURCH OF CHRIST 117 4TH AVENUE NORTH FRANKLIN, TN 37064	62-0555483	501(C)(3)	14,500.	0.			GENERAL SUPPORT
FRANKFORT UNITED METHODIST CHURCH P.O. BOX 1010 FRANKFORT, MI 49635-1010	23-7421723	501(C)(3)	6,611.	0.			GENERAL SUPPORT
FRANKLIN ROAD ACADEMY 4700 FRANKLIN ROAD NASHVILLE, TN 37220	62-1138075	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FREE CHAPEL WORSHIP CENTER, INC. 2001 CHERRY DRIVE BRASELTON, GA 30517	58-1586369	501(C)(3)	19,500.	0.			GENERAL SUPPORT
FREED 158 E MAIN ST HENDERSON, TN 38340-2306	62-0518288	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FREEDOM IN CHRIST 9051 EXECUTIVE PARK DR., SUITE 503 KNOXVILLE, TX 37923	33-0361836	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FREEDOM'S PROMISE P.O. BOX 58996 NASHVILLE, TN 37205	26-0566457	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FRESNO/MADERA YOUTH FOR CHRIST PO BOX 4117 FRESNO, CA 93744	94-1691498	501(C)(3)	5,800.	0.			GENERAL SUPPORT
FRIENDS IN ACTION INTERNATIONAL, INC - P.O. BOX 323 - ELIZABETHTOWN, PA 17022	77-0296087	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FRIENDS OF DOUGLAS COUNTY K9 P.O. BOX 832 FRANKTOWN, CO 80116	45-2699561	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FRIENDS OF ROSE GROVE CHURCH 2646 VAIL AVE WILLIAMS, IA 50271	32-0398697	501(C)(3)	10,000.	0.			BUILDING FUND/MAINTANANCE SUPPORT
FRIENDS OF THE GOSS OPERA HOUSE 100E KEMP AVE WATERTOWN, SD 57201	82-1384455	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF THE GREAT COMMISSION PO BOX 6305 COLORADO SPRINGS, CO 80934	46-5506318	501(C)(3)	9,100.	0.			GENERAL SUPPORT
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF UNITED HATZALAH 442 5TH AVENUE SUITE 1866, NY 10018	11-3533002	501(C)(3)	530,500.	0.			GENERAL SUPPORT
FRIENDSHIP BAPTIST CHURCH 1390 FRIENDSHIP DRIVE NEW CONCORD, OH 43762	31-0999896	501(C)(3)	19,375.	0.			GENERAL SUPPORT
FROM HOUSES TO HOMES PO BOX 85 MT. TABOR, NJ 07878	20-1682549	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FRONTIER ALLIANCE INTERNATIONAL PO BOX 476 WHEATON, IL 60187	45-5619623	501(C)(3)	102,700.	0.			GENERAL SUPPORT, ATHLETIC FUND SUPPORT, DISASTER RELIEF SUPPORT

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FRONTIER VENTURES PO BOX 41450 PASADENA PASADENA, CA 91114	95-3095682	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FRONTIERS PO BOX 60730 PHOENIX, AZ 85082-0730	95-3731505	501(C)(3)	99,750.	0.			GENERAL SUPPORT
FRONTLINE CHURCH 4411 PLAINFIELD AVE. NE GRAND RAPIDS, MI 49525	84-2930038	501(C)(3)	48,000.	0.			GENERAL SUPPORT
FRONTLINE ESSENTIALS STORE 4411 PLAINFIELD AVE NE GRAND RAPIDS, MI 49525	88-4202061	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FRONTLINE RESPONSE 2585 GRESHAM ROAD SE ATLANTA, GA 30316	72-1621579	501(C)(3)	13,500.	0.			GENERAL SUPPORT
FULL STRENGTH MINISTRIES INC PO BOX 202 LEO, IN 46765	47-2659684	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FULLER CENTER FOR HOUSING PO BOX 523 AMERICUS, GA 31709	52-2455871	501(C)(3)	7,683.	0.			GENERAL SUPPORT
FULLER THEOLOGICAL SEMINARY 135 N. OAKLAND AVE. PASADENA, CA 91182	95-1699394	501(C)(3)	10,000.	0.			GENERAL SUPPORT
G12 FOUNDATION 200 SAND POINTE AVENUE, SUITE 150 SANTA ANA, CA 92707	46-1413566	501(C)(3)	1,742,484.	0.			GENERAL SUPPORT

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GAME DAY MEMORIES 23 INVERNESS WAY E STE 170 ENGLEWOOD, CO 80112	45-5450032	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GAP YOUTH TRAINING SERVICES, INC. 1315 PACIFIC AVENUE SANTA ROSA, CA 95404	68-0421842	501(C)(3)	30,000.	0.			GENERAL SUPPORT
GC MINISTRIES 2283 BARROWCLIFFE DR NW CONCORD, NC 28027	82-2251400	501(C)(3)	6,500.	0.			GENERAL SUPPORT
GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS - 12501 OLD COLUMBIA PIKE - SILVER SPRINGS, MD 20904	52-0643036	501(C)(3)	20,541.	0.			GENERAL SUPPORT
GENERAL CONFERENCE OF THE BRETHREN IN CHRIST INC - 431 GRANTHAM ROAD - MECHANICSBURG, PA 17055	23-7178308	501(C)(3)	13,200.	0.			GENERAL SUPPORT
GENESIS PETOSKEY 1124 NORTHMEN DR. PETOSKEY, MI 49770	27-0108468	501(C)(3)	10,000.	0.			MINISTRY SUPPORT, RESOURCE CENTER SUPPORT
GENEVA SCHOOL OF BOERNE 113 CASCADE CAVERNS ROAD BOERNE, TX 78015	74-2903692	501(C)(3)	12,000.	0.			GENERAL SUPPORT
GILEAD HEALING MINISTRIES 306 S. CREYTS RD LANSING, MI 48917	20-0603137	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GIVECLEAR FOUNDATION 1235 EAST BLVD STE. E PMB 1836 CHARLOTTE, NC 28203	81-3222963	501(C)(3)	700,693.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL ADOPT A PEOPLE CAMPAIGN 1443 E. WASHINGTON BLVD #308 PASADENA, CA 91104	20-3980655	501(C)(3)	14,000.	0.			GENERAL SUPPORT
GLOBAL DISCIPLES 315 WEST JAMES STREET, STE. 202 LANCASTER, PA 17603	23-2854114	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GLOBAL GATES 236 W 72ND ST NEW YORK, NY 10023	82-2452416	501(C)(3)	12,000.	0.			GENERAL SUPPORT
GLOBAL HOPE PO BOX 1052 BROOMFIELD, CO 80038	84-1357644	501(C)(3)	17,862.	0.			GENERAL SUPPORT
GLOBAL LIFE ENRICHMENT CENTER 16371 SCIENTIFIC WAY IRVINE, CA 92618	33-0732191	501(C)(3)	25,000.	0.			MINISTRY SUPPORT
GLOBAL MEDIA OUTREACH PO BOX 208867 DALLAS, TX 75320-8867	84-1720344	501(C)(3)	10,360.	0.			GENERAL SUPPORT
GLOBAL OUTREACH INTERNATIONAL P.O. BOX ONE TUPELO, MS 38802-0001	48-1256219	501(C)(3)	31,850.	0.			MINISTRY SUPPORT, MEDICAL SUPPORT
GLOBAL SCHOLARS P.O. BOX 12147 OVERLAND PARK, KS 66212	56-1627401	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GLOBAL SERVE INTERNATIONAL 2102 SW 47TH ST CAPE CORAL, FL 33914-6739	82-1585100	501(C)(3)	14,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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GLOBAL TRUST PARTNERS PO BOX 406 REYNOLDSBURG, OH 43068	83-2778399	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLORIA DEI LUTHERAN CHURCH 5500 E. 57TH ST. SIOUX FALLS, SD 57108	46-0382186	501(C)(3)	6,000.	0.			GENERAL SUPPORT
GLORY CITY CHURCH PO BOX 390 BUFORD, GA 30515	46-0642300	501(C)(3)	13,000.	0.			GENERAL SUPPORT
GLORY REBORN P.O. BOX 220233 EL PASO, TX 79913	20-2688242	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOD'S WORD FOR THE NATIONS, INC. PO BOX 1259 ROLLA, MO 65402	20-8239246	501(C)(3)	8,388.	0.			GENERAL SUPPORT
GOD'S WORLD PUBLICATIONS PO BOX 20002 ASHEVILLE, NC 28802	56-0538016	501(C)(3)	452,000.	0.			GENERAL SUPPORT
GOLF COURSE ROAD CHURCH OF CHRIST 3500 W. GOLF COURSE ROAD MIDLAND, TX 79703	75-2057428	501(C)(3)	75,000.	0.			GENERAL SUPPORT
GOOD SAMARITAN SERVICES 616 NORTH LIME STREET LANCASTER, PA 17602	23-3011817	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GOOD SAMARITAN SHELTER 616 N. LIME ST. LANCASTER, PA 17602	23-3011817	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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GOOD SHEPHERD MANOR P.O. BOX 260 MOMENCE, IL 60954	36-2693168	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GORDON COLLEGE 255 GRAPEVINE RD WENHAM, MA 01984	04-2104258	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOSPEL MISSION OF SOUTH AMERICA 1401 SW 21ST AVE FORT LAUDERDALE, FL 33312	23-6055131	501(C)(3)	24,000.	0.			GENERAL SUPPORT
GOSPEL OF GRACE COMMUNITY CHURCH 4 ROBBY LANE STRASBURG, PA 17579	81-3728331	501(C)(3)	6,500.	0.			GENERAL SUPPORT
GOSPEL OF JOHN MISSION PO BOX 86 COLLEYVILLE COLLEYVILLE, TX 76034-0086	74-2652360	501(C)(3)	7,400.	0.			GENERAL SUPPORT
GRACE BAPTIST CHURCH OF TAYLORVILLE - 900 W NORTHERN AVE - TAYLORVILLE, IL 62568	37-1165558	501(C)(3)	11,166.	0.			MINSITRY SUPPORT
GRACE BIBLE CHURCH 5027 N. ACADEMY BLVD COLORADO SPRINGS, CO 80918	84-1001646	501(C)(3)	52,250.	0.			GENERAL SUPPORT
GRACE CHAPEL 3279 SOUTHALL RD FRANKLIN, TN 37064	62-1572989	501(C)(3)	6,200.	0.			GENERAL SUPPORT
GRACE CHURCH 1301 12TH STREET DRIVE NW HICKORY, NC 28601	56-1330840	501(C)(3)	17,500.	0.			BENEVOLENT SUPPORT

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GRACE COMMUNITY CHURCH 3500 NEW HOLLAND ST. HUDSONVILLE, MI 49426	38-1685502	501(C)(3)	14,000.	0.			GENERAL SUPPORT, BENEVOLENT SUPPORT
GRACE COVENANT CHURCH 444 CREAMERY WAY SUITE 100 EXTON, PA 19341	30-0748952	501(C)(3)	35,000.	0.			GENERAL SUPPORT
GRACE COVENANT CHURCH 360 BUILDING 9508 JOLLYVILLE RD AUSTIN, TX 78759	74-2874221	501(C)(3)	810,000.	0.			GENERAL SUPPORT
GRACE FELLOWSHIP CHURCH 2655 SOUTH MASON ROAD KATY, TX 77450	76-0524702	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GRACE LUTHERAN CHURCH 130 SPIT BROOK ROAD NASHUA, NH 03062	02-0395589	501(C)(3)	9,150.	0.			BENEVOLENT SUPPORT
GRACE PRESS INC 2175 DIVISION HWY EPHRATA, PA 17522	23-2546786	501(C)(3)	50,000.	0.			DISASTER RELIEF SUPPORT
GRACE SCHOOL OF THEOLOGY 3705 COLLEGE PARK DRIVE SUITE #140 THE WOODLANDS, TX 77384	76-0690847	501(C)(3)	292,500.	0.			GENERAL SUPPORT
GRACEWORKS MINISTRIES, INC. 104 SOUTHEAST PARKWAY, SUITE 100 FRANKLIN, TN 37064	62-1584204	501(C)(3)	35,000.	0.			GENERAL SUPPORT
GRACIOUS GIFT MINISTRIES 5015 ADDISON CIRCLE, STE. 344 ADDISON, TX 75001	88-3178351	501(C)(3)	17,400.	0.			GENERAL SUPPORT

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GRASSROOTS HEALTHCARE FOUNDATION 743 E TABOR AVE FAIRFIELD, CA 94533	32-0600776	501(C)(3)	12,000.	0.			GENERAL SUPPORT
GRAVITATE QUEEN CITY 4009 SHADOWBROOK RD. WAXHAW, NC 28173	85-3967018	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GREAT CITIES MISSIONS 3939 BELT LINE ROAD, SUITE 705 ADDISON, TX 75001	75-2449899	501(C)(3)	49,500.	0.			GENERAL SUPPORT
GREATER EUROPE MISSION (GEM) PO BOX 1669 MONUMENT MONUMENT, CO 80132-1669	36-2345199	501(C)(3)	15,900.	0.			MINISTRY SUPPORT
GREEN VALLEY CHRISTIAN CENTER DBA THE GLOBAL LEADERSHIP PROJECT - 376 SOUTH GREEN VALLEY ROAD - WATSONVILLE, CA 95076	94-1567428	501(C)(3)	72,000.	0.			GENERAL SUPPORT
GROUNDWIRE PO BOX 1323 CASTLE ROCK, CO 80104	84-1341326	501(C)(3)	17,250.	0.			GENERAL SUPPORT
GUATEMALA DEAF MINISTRIES P.O. BOX 809 TWIN PEAKS, CA 92391-0809	45-2456871	501(C)(3)	11,050.	0.			GENERAL SUPPORT
GUIDELINES INTERNATIONAL MINISTRIES - 26161 MARGUERITE PKWY. SUITE F - MISSION VIEJO, CA 92692	84-0574141	501(C)(3)	72,200.	0.			GENERAL SUPPORT
GUIDESTONE FINANCIAL RESOURCES PO BOX 819109 DALLAS, TX 75381-9109	75-0939949	501(C)(3)	26,500.	0.			GENERAL SUPPORT

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H.E.L.P. HEALTH ENVIRONMENTAL LEARNING PROGRAM - P.O. BOX 10885 - COLLEGE STATION, TX 77842	31-1608883	501(C)(3)	11,800.	0.			GENERAL SUPPORT
HAGGAI INSTITUTE 4725 PEACHTREE CORNERS CIRCLE, SUITE 200 - PEACHTREE CORNERS, GA 30092-2573	58-0898309	501(C)(3)	174,000.	0.			GENERAL SUPPORT
HALFTIME INSTITUTE 1431 GREENWAY DR STE. 230 IRVING, TX 75308	46-1367917	501(C)(3)	75,000.	0.			GENERAL SUPPORT
HAMLIN REFORMED CHURCH 18597 464TH AVE CASTLEWOOD, SD 57223	46-0417883	501(C)(3)	29,000.	0.			BUILDING FUND SUPPORT FUND
HAND OF HOPE P. O. BOX 655 FENTON, MO 63026	43-1382734	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HANDS OF THE CARPENTER 16097 S GOLDEN RD GOLDEN, CO 80401	81-0620077	501(C)(3)	27,500.	0.			GENERAL SUPPORT
HARBOR CHRISTIAN ACADEMY 623 KRESS STREET BUILDING 2, TX 77020	37-1794479	501(C)(3)	10,500.	0.			GENERAL SUPPORT
HARDIN 2200 HICKORY STREET HSU BOX 16100 ABILENE, TX 79698	75-0808791	501(C)(3)	25,000.	0.			ATHLETIC FUND SUPPORT, BUILDING FUND SUPPORT
HARVEST FIELD CORNERS PO BOX 63689 COLORADO SPRINGS, CO 80962	61-1450604	501(C)(3)	65,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT

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HARVEST HOME 2118 WILSHIRE BLVD. PMB 358, CA 90403	95-4079490	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HARVEST ROCK CHURCH 2555 E. COLORADO BLVD. STE. 400, CA 91107-6622	95-4494653	501(C)(3)	39,945.	0.			GENERAL SUPPORT
HARVESTERS MINISTRIES, INC. 201 TOM HALL ST. #1662 FORT MILL, SC 29715	81-3261157	501(C)(3)	2,270,000.	0.			GENERAL SUPPORT
HASTINGS FAMILY SERVICE 301 SECOND ST. E. HASTINGS, MN 55033	23-7083534	501(C)(3)	5,740.	0.			GENERAL SUPPORT
HASTINGS ROTARY FOUNDATION 118 4TH ST E HASTINGS, MN 55033	83-4243656	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HASTINGS TOTAL LIFECARE CENTER 1125 SOUTH FRONTAGE ROAD SUITE 2, MN 55033	38-3785288	501(C)(3)	11,000.	0.			GENERAL SUPPORT
HAYOVEL, INC. P.O. BOX 19 GREENVILLE, MO 63944	20-4318425	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HEAL 6154 42ND STREET CIRCLE EAST BRADENTON, FL 34203-7011	86-1273081	501(C)(3)	38,000.	0.			DISASTER RELIEF SUPPORT
HEALING HEARTS MINISTRIES INTERNATIONAL - PO BOX 44670 - RIO RANCHO, NM 87174	91-1416882	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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HEART FOR LEBANON FOUNDATION PO BOX 1294 BLACK MOUNTAIN, NC 28711	26-0354460	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HEART OF MERCY INTERNATIONAL 236 WEST PORTAL AVENUE SUITE 420 SAN FRANCISCO, CA 94127	20-0451305	501(C)(3)	10,000.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
HEART OF THE SPRINGS CHURCH 2726 N UNION BLVD COLORADO SPRINGS, CO 80909	84-0571572	501(C)(3)	328,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
HEARTBEAT INTERNATIONAL 8405 PULSAR PLACE STE. 100 COLUMBUS, OH 43240	23-7335592	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEARTREACH CENTER 865 S. SEWARD MERIDIAN PARKWAY WASILLA, AK 99654	92-0115423	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HEIFER INTERNATIONAL P.O. BOX 8058 LITTLE ROCK, AR 72203	35-1019477	501(C)(3)	19,842.	0.			GENERAL SUPPORT
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HELPING HANDS MINISTRIES, INC. P.O. BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501(C)(3)	24,504.	0.			GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	27,467.	0.			GENERAL SUPPORT

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HESED COMMUNITY CHURCH 639 PINGREE STREET DETROIT, MI 48202	46-5268438	501(C)(3)	125,000.	0.			GENERAL SUPPORT
HEXAGON FOUNDATION 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	92-0520319	501(C)(3)	43,228,028.	0.			GENERAL SUPPORT
HIGH POINT BAPTIST ACADEMY PO BOX 188 GEIGERTOWN, PA 19523	23-1628360	501(C)(3)	42,500.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
HIGH POINT BAPTIST CHAPEL PO BOX 188 GEIGERTOWN, PA 19523	23-1628360	501(C)(3)	30,200.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
HIGH POINT CAMP P.O. BOX 188 GEIGERTOWN, PA 19523	23-1628360	501(C)(3)	57,500.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
HIGH POINTE CHURCH 2775 US-40 HEBER CITY, UT 84032	27-0577670	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD. DALLAS, TX 75205	75-0808795	501(C)(3)	39,000.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - 8800 MOCKINGBIRD LANE - DALLAS, TX 75205	75-0808794	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HILL COUNTRY BIBLE CHURCH 12124 RANCH ROAD 620 N AUSTIN, TX 78750	74-2389215	501(C)(3)	25,000.	0.			GENERAL SUPPORT



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HILLSDALE COLLEGE 33 E. COLLEGE ST. HILLSDALE, MI 49242-9986	38-1374230	501(C)(3)	142,150.	0.			GENERAL SUPPORT
HILLSIDE CHURCH 4300 W 98TH ST BLOOMINGTON, MN 55437	41-0910044	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HILTON HEAD CHRISTIAN ACADEMY 3088 BLUFFTON PARKWAY BLUFFTON, SC 29910	57-0757671	501(C)(3)	44,000.	0.			BUILDING FUND SUPPORT FUND
HIS HANDS ON AFRICA 9261 JORDAN AVENUE CHATSWORTH CHATSWORTH, CA 91311	81-1354444	501(C)(3)	58,600.	0.			GENERAL SUPPORT
HOLCOMB MINISTRIES 3772 RIVER RIDGE CIRCLE BIRMINGHAM, AL 35234	92-3641805	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOLLAND HOME 2100 RAYBROOK STREET SE SUITE 300, MI 49546	38-1366927	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HOLY CROSS LUTHERAN CHURCH 724 BIG TREE RD. SOUTH DAYTONA, FL 32119	23-7039715	501(C)(3)	6,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
HOLY SEXUALITY 4351 DALLAS FORT WORTH TPKE, SUITE DALLAS, TX 75211	92-3105842	501(C)(3)	100,000.	0.			GENERAL SUPPORT
HOLY TRINITY GREEK ORTHODOX CHURCH 985 PROVIDENCE BLVD PITTSBURGH, PA 15237	13-1632516	501(C)(3)	23,000.	0.			GENERAL SUPPORT

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HOME SWEET HOME 10 SUNNEN DRIVE MAPLEWOOD, MO 63143	47-5028899	501(C)(3)	6,900.	0.			GENERAL SUPPORT
HOPE BUILDERS MINISTRIES P.O. BOX 317 GREENWOOD GREENWOOD, VA 22943	54-2057961	501(C)(3)	37,500.	0.			GENERAL SUPPORT
HOPE CENTER 2552 135TH ST BLUE ISLAND, IL 60406	88-3885608	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HOPE CENTER FOUNDATION 2001 W. PLANO PARKWAY, STE 1700 PLANO, TX 75075	26-1590757	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HOPE CHURCH P.O. BOX 7336 TEMPE, AZ 85281	20-1396533	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HOPE CHURCH 9337-B KATY FREEWAY SUITE 252 HOUSTON, TX 77024	43-4305489	501(C)(3)	8,350.	0.			BUILDING FUND SUPPORT
HOPE CLINIC FOR WOMEN 1810 HAYES STREET NASHVILLE, TN 37203	62-1164825	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPE COLLEGE PO BOX 9000 HOLLAND, MI 49422-9000	38-1381271	501(C)(3)	18,075.	0.			GENERAL SUPPORT
HOPE EVANGELICAL FREE CHURCH OF KEARNEY NEBRASKA - 907 C AVE. - KEARNEY, NE 68847	20-0189362	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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HOPE FARM 865 E RAMSEY AVE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPE FOR THE HEART PO BOX 7 DALLAS, TX 75221	75-2191528	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HOPE FOR THE HOMELESS FOUNDATION 16284 NW GRAF ST PORTLAND, OR 97229	84-2562128	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HOPE HOUSE OF COLORADO 6475 BENTON STREET BLDG A ARVADA, CO 80003	84-1567838	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOPE INTERNATIONAL MINISTRIES 227 GRANITE RUN DRIVE SUITE 250, PA 17601	23-2836648	501(C)(3)	155,800.	0.			GENERAL SUPPORT
HOPE MINISTRIES PO BOX 862 DES MOINES, IA 50304-0862	42-1512992	501(C)(3)	7,683.	0.			GENERAL SUPPORT
HOPE OF LIFE INTERNATIONAL 125 SOCKANOSSET CROSS ROAD, SUITE B CRANSTON, RI 02920	26-2061324	501(C)(3)	13,000.	0.			GENERAL SUPPORT
HOPE VENTURES 836 SANTA BARBARA ST #B PASADENA, CA 91101	81-4389154	501(C)(3)	19,000.	0.			GENERAL SUPPORT
HOPE58 PO BOX 1341 CLOVIS, CA 93613	47-1764851	501(C)(3)	16,800.	0.			GENERAL SUPPORT

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HORIZON EDUCATION NETWORK 2450 44TH STREET SE, SUITE 104 GRAND RAPIDS, MI 49512	47-5286636	501(C)(3)	100,000.	0.			GENERAL SUPPORT
HORN OF AFRICA EVANGELICAL MISSION P.O. BOX 4125 MOUNTAIN VIEW, CA 94040-0125	72-1609355	501(C)(3)	5,100.	0.			MINISTRY SUPPORT
HOSPICE OF MIDLAND 911 WEST TEXAS AVENUE MIDLAND, TX 79701	75-1736007	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOUSE OF THE LORD CHURCH 754 SILVER BIRCH LANE OLDTOWN, ID 83822	82-0460225	501(C)(3)	40,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
HOUSTON'S FIRST BAPTIST CHURCH 7401 KATY FREEWAY HOUSTON, TX 77024	74-1143083	501(C)(3)	12,000.	0.			MINISTRY SUPPORT
HT MOVEMENT 15015 W. AIRPORT BLVD, APT. 1312 SUGAR LAND, TX 77498	85-3854682	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HULEN STREET CHURCH 7100 S. HULEN STREET FORT WORTH, TX 76133	75-6005028	501(C)(3)	15,500.	0.			GENERAL SUPPORT
HUMAN COALITION PO BOX 5347 FRISCO, TX 75035-9920	26-4099950	501(C)(3)	61,000.	0.			GENERAL SUPPORT
HUME MINISTRIES 5545 E. HEDGES FRESNO, CA 93727	94-1251111	501(C)(3)	33,300.	0.			GENERAL SUPPORT, SCHOLARSHIP SUPPORT

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IF: GATHERING PO BOX 515782 DALLAS, TX 75251	46-1978383	501(C)(3)	20,500.	0.			GENERAL SUPPORT
IGLESIA NUEVA VIDA 801 N CIRCLE DR COLORADO SPRINGS, CO 80909	74-2364630	501(C)(3)	32,500.	0.			GENERAL SUPPORT
IGNITE SOUTH AFRICA INC PO BOX 137 ST. LOUIS, MI 48880	27-4043268	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IGNITING PRAYER ACTION PO BOX 3377 SAN MARCOS, TX 78667	26-4484832	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ILLUMINATIONS PO BOX 511 ALPHARETTA, GA 30009	83-3552306	501(C)(3)	122,500.	0.			GENERAL SUPPORT
IMPACT BURUNDI PO BOX 129 BYRON CENTER, MI 49315	46-2887716	501(C)(3)	6,000.	0.			ATHLETIC FUND SUPPORT
IMPACT FOUNDATION PO BOX 25277 OVERLAND PARK, KS 66225-5277	47-3574130	501(C)(3)	1,030,000.	0.			GENERAL SUPPORT
IN CALVARY'S CARE 5911 DELTA RD DELTA, PA 17314	23-2925640	501(C)(3)	7,900.	0.			GENERAL SUPPORT
IN HIS STEPS 1894 GEORGETOWN RD HUDSON, OH 44236	31-1512682	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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INDEPENDENCE INSTITUTE 727 EAST 16TH AVE DENVER, CO 80203	84-0990300	501(C)(3)	7,000.	0.			GENERAL SUPPORT
INDIA GOSPEL LEAGUE PO BOX 356 HUDSON, OH 44236	31-1423556	501(C)(3)	20,000.	0.			DISASTER RELIEF SUPPORT
INDIA MEDICAL MISSION PO BOX 153444 LAVONIA, MI 48153-0444	38-2752444	501(C)(3)	8,000.	0.			GENERAL SUPPORT
INDIA PARTNERS PO BOX 5470 EUGENE, OR 97405	93-1164757	501(C)(3)	9,250.	0.			GENERAL SUPPORT
INDIA TRANSFORMED! PO BOX 22420 DENVER, CO 80222	73-1412608	501(C)(3)	199,070.	0.			GENERAL SUPPORT
INDIAN HILLS CHRISTIAN CAMP 15763 LYONS VALLEY RD. JAMUL, CA 91935	83-2918142	501(C)(3)	62,200.	0.			GENERAL SUPPORT
INDIANA WESLEYAN UNIVERSITY 4201 S WASHINGTON ST. MARION, IN 46953	35-1148762	501(C)(3)	25,000.	0.			SCHOLARSHIP FUND SUPPORT
INFAITH 145 JOHN ROBERT THOMAS DRIVE EXTON, PA 19341-2657	23-1381400	501(C)(3)	8,000.	0.			GENERAL SUPPORT
INHERITANCE OF HOPE 1314 CHATTAHOOCHEE AVE NW, SUITE K2 ATLANTA, GA 30318	75-3243566	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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INN OF LAST RESORT 234 WATCHMAN LANE FRANKLIN, NC 28734	62-0863624	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INSIGHT FOR LIVING PO BOX 5000 FRISCO, TX 75034	95-3392299	501(C)(3)	74,390.	0.			GENERAL SUPPORT
INSPIRE WOMEN 1415 SOUTH VOSS RD #110-516 HOUSTON, TX 77057	35-2203762	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INSTITUTE FOR CITIZEN FOCUSED SERVICES - PO BOX 26141 - ALEXANDRIA, VA 22313	86-2967724	501(C)(3)	670,833.	0.			GENERAL SUPPORT
INSTITUTE FOR CREATION RESEARCH P.O. BOX 59029 DALLAS, TX 75229	95-3523177	501(C)(3)	71,300.	0.			GENERAL SUPPORT
INSTITUTO INTERGLOBAL PO BOX 236 BIG BEAR CITY, CA 92314	91-2118394	501(C)(3)	8,000.	0.			GENERAL SUPPORT
INTERCESSORS FOR AMERICA P.O. BOX 915 PURCELLVILLE, VA 20134	04-2576811	501(C)(3)	131,000.	0.			GENERAL SUPPORT
INTERNATIONAL BAPTIST COLLEGE & SEMINARY - 2211 W GERMANN RD - CHANDLER, AZ 85286	86-0257221	501(C)(3)	65,000.	0.			GENERAL SUPPORT
INTERNATIONAL CHRISTIAN CONCERN PO BOX 8056 SILVER SPRING, MD 20907	52-1942990	501(C)(3)	27,500.	0.			GENERAL SUPPORT

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INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM - PO BOX 415000 - NASHVILLE, TN 37241-5000	62-1279378	501(C)(3)	6,600.	0.			GENERAL SUPPORT
INTERNATIONAL CHRISTIAN MINISTRIES, INC - PO BOX 9071 - BAKERSFIELD, CA 93389	62-1465626	501(C)(3)	21,200.	0.			GENERAL SUPPORT
INTERNATIONAL COMMISSION 260 CONTINENTAL DR. LEWISVILLE, TX 75067	75-1496922	501(C)(3)	45,000.	0.			GENERAL SUPPORT
INTERNATIONAL COOPERATING MINISTRIES - 1901 NORTH ARMISTEAD AVENUE - HAMPTON, VA 23666	54-6338714	501(C)(3)	22,500.	0.			GENERAL SUPPORT
INTERNATIONAL CRANE FOUNDATION PO BOX 447 BARABOO, WI 53913	39-1187711	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)	14,600.	0.			GENERAL SUPPORT
INTERNATIONAL FELLOWSHIP OF EVANGELICAL STUDENTS - PO BOX 46007 - MADISON, WI 53744	26-3538114	501(C)(3)	28,550.	0.			MINISTRY SUPPORT
INTERNATIONAL FOUNDATION PO BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	54,500.	0.			MINISTRY SUPPORT
INTERNATIONAL GREAT FAITH MINISTRIES - PO BOX 722102 - HOUSTON, TX 77272	27-1957659	501(C)(3)	64,000.	0.			GENERAL SUPPORT

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INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	49,650.	0.			GENERAL SUPPORT
INTERNATIONAL MISSION BOARD, SBC 3806 MONUMENT AVE RICHMOND, VA 23230	54-0213930	501(C)(3)	7,000.	0.			GENERAL SUPPORT
INTERNATIONAL NEEDS 5570 32ND AVENUE HUDSONVILLE, MI 49426-1599	91-1080666	501(C)(3)	101,368.	0.			GENERAL SUPPORT
INTERNATIONAL STUDENT FOUNDATION 15770 N DALLAS PARKWAY SUITE 550 DALLAS, TX 75248	20-8665417	501(C)(3)	7,500.	0.			GENERAL SUPPORT
INTERNATIONAL STUDENTS, INC. PO BOX C COLORADO SPRINGS, CO 80901-9957	53-0214853	501(C)(3)	24,250.	0.			MINISTRY SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP, USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	49,150.	0.			GENERAL SUPPORT
INVOLVED FOR LIFE 525 NORTH ERVAY ST DALLAS, TX 75201	25-1902817	501(C)(3)	22,200.	0.			GENERAL SUPPORT
IRAN ALIVE MINISTRIES PO BOX 518 MELISSA, TX 75454	14-1865897	501(C)(3)	23,000.	0.			GENERAL SUPPORT
IRON ACADEMY 3510 EDWARDS MILL ROAD RALEIGH, NC 27612	45-3816000	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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IRON KITE INTERNATIONAL 893 RAIN TREE CT. SANTA MARIA, CA 93445	47-2485175	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
IRONWOOD 49191 CHEROKEE ROAD NEWBERRY SPRINGS, CA 92365	95-2857916	501(C)(3)	145,000.	0.			BUILDING FUND SUPPORT
ISALIAH'S STUMP PO BOX 1113 SAN MARCOS, CA 92079	43-2054966	501(C)(3)	6,200.	0.			MINISTRY SUPPORT
ISLAND FELLOWSHIP CHURCH P.O. BOX 3161 PLACIDA, FL 33946	27-0135870	501(C)(3)	11,000.	0.			GENERAL SUPPORT
ISRAEL FIRST FRUITS PO BOX 3785 GRAPEVINE, TX 76099	46-3288101	501(C)(3)	130,000.	0.			GENERAL SUPPORT
ISSACHAR DENVER CENTER FOR URBAN LEADERSHIP - 1220 E. 24TH AVE. - DENVER, CO 80205	82-4116357	501(C)(3)	5,250.	0.			GENERAL SUPPORT
JACO BOOYEN'S MINISTRIES 835 EAST LAMAR BLVD. #389 ARLINGTON, TX 76011	46-1053138	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JDA INTERNATIONAL 2695 PATTERSON ROAD GRAND JUNCTION, CO 81506	84-1286934	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JESUS FILM PROJECT PO BOX 628222 ORLANDO, FL 32862	95-6006173	501(C)(3)	46,450.	0.			MINISTRY SUPPORT

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JEWISH VOICE MINISTRIES INTERNATIONAL - P.O. BOX 31998 - PHOENIX, AZ 85046-1998	86-0217838	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWS FOR JESUS 60 HAIGHT ST. SAN FRANCISCO, CA 94102	94-2222464	501(C)(3)	32,180.	0.			GENERAL SUPPORT
JOB SEEKERS NETWORK 115 PORTAFINO LANE GEORGETOWN, TX 78633	45-5045641	501(C)(3)	30,000.	0.			GENERAL SUPPORT
JOHN F. MACARTHUR TRUST 28001 HARRISON PARKWAY VALENCIA, CA 91355	83-0981937	501(C)(3)	1,852,000.	0.			GENERAL SUPPORT
JOHN MAXWELL LEADERSHIP FOUNDATION 12STONE 2050 SUGARLOAF CIRCLE DULUTH, GA 30097	82-1614152	501(C)(3)	150,000.	0.			GENERAL SUPPORT
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376-3333	95-3402002	501(C)(3)	140,600.	0.			GENERAL SUPPORT
JOSHUA NATIONS PO BOX 745728 ARVADA, CO 80006	14-1429445	501(C)(3)	20,000.	0.			GENERAL SUPPORT
JOSIAH VENTURE PO BOX 4317 WHEATON, IL 60189	36-4469008	501(C)(3)	8,200.	0.			MINISTRY SUPOPRT
JOURNEY CHURCH 9009 CLYDESDALE ROAD CASTLE ROCK, CO 80108	20-0182109	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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JOY IN JESUS MINISTRIES PO BOX 135 TELFORD, PA 18969	80-0887700	501(C)(3)	62,000.	0.			GENERAL SUPPORT
JUBILEE CENTERS INTERNATIONAL PO BOX 7758 GRAND RAPIDS, MI 49510	36-4851468	501(C)(3)	9,750.	0.			GENERAL SUPPORT
JUBILEE FELLOWSHIP CHURCH 9359 EAST NICHOLS AVE CENTENNIAL, CO 80112	84-1463144	501(C)(3)	71,200.	0.			GENERAL SUPPORT
JUDICIAL WATCH INC. PO BOX 96234 WASHINGTON, DC 20077-7480	52-1885088	501(C)(3)	104,905.	0.			GENERAL SUPPORT
JUSTICE AND MERCY INTERNATIONAL 304 44TH AVE. N NASHVILLE, TN 37209	36-4630658	501(C)(3)	15,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
K PO BOX 2098 OMAHA, NE 68103-2098	94-2816342	501(C)(3)	15,330.	0.			GENERAL SUPPORT
KANAKUK MINISTRIES 1353 LAKE SHORE DRIVE BRANSON, MO 65616	43-1815310	501(C)(3)	848,000.	0.			GENERAL SUPPORT
KATARTISMOS GLOBAL INC 9071 CENTER STREET MANASSAS, VA 20110	81-0909548	501(C)(3)	17,500.	0.			GENERAL SUPPORT
KENYA HOPE P.O. BOX 554 HUDSONVILLE, MI 49426-0554	20-0232022	501(C)(3)	16,330.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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KERSHAW'S CHALLENGE 5949 SHERRY LN STE 1110 DALLAS, TX 75225	45-5554866	501(C)(3)	30,000.	0.			GENERAL SUPPORT
KEYS FOR KIDS MINISTRIES 2060 43RD ST SE GRAND RAPIDS, MI 49508	38-1675000	501(C)(3)	30,000.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616	83-1966879	501(C)(3)	55,000.	0.			GENERAL SUPPORT
KING OF KINGS MINISTRIES P.O. BOX 30607 PHOENIX, AZ 85046	68-0441273	501(C)(3)	54,100.	0.			GENERAL SUPPORT
KINGDOM ADVISORS INC. 3301 WINDY RIDGE PKWY SE, SUITE 50 ATLANTA, GA 30339-8598	20-8690051	501(C)(3)	12,500.	0.			GENERAL SUPPORT
KINGDOM ALIVE 1 MICHELLE COURT PISCATAWAY, NJ 08854	27-4725849	501(C)(3)	12,000.	0.			GENERAL SUPPORT
KINGDOM CAPITAL FUND 5735 E. 41ST ST SIOUX FALLS, SD 57110	26-0194811	501(C)(3)	73,000.	0.			GENERAL SUPPORT
KINGDOM GRAVITY MINISTRIES INTERNATIONAL, INC. - PO BOX 415 - ROCKWALL, TX 75087	46-0853621	501(C)(3)	21,000.	0.			GENERAL SUPPORT
KINGDOM RESOURCES 855 JEFFERSON AVENUE SEGUIN, TX 78155	74-2884759	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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KING'S HOUSE 3111 NORTH MCDONALD ST., SUITE 900 MCKINNEY, TX 75071	82-1484822	501(C)(3)	46,600.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
KINGSLAND BAPTIST CHURCH 20555 KINGSLAND BLVD. KATY, TX 77450	74-2114929	501(C)(3)	50,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
KINGSMEN BASEBALL INC 1861 FAIRLAWN CT ROCK HILL, SC 29732	81-3940566	501(C)(3)	7,500.	0.			GENERAL SUPPORT
KIPP NASHVILLE PO BOX 78126 NASHVILLE, TN 37207	20-2799123	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KONNECT TO THE KONNECTION 2448 TAN OAK DRIVE DALLAS, TX 75212	83-3001674	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KSBJ RADIO PO BOX 4303 HOUSTON, TX 77210-4303	74-2162248	501(C)(3)	9,850.	0.			GENERAL SUPPORT
KWO MINISTRIES 3500 W GOLF COURSE RD. MIDLAND, TX 79703	45-2628602	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LAKE AGASSIZ HABITAT FOR HUMANITY 210 11TH ST N MOORHEAD, MN 56560	41-1690131	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LAKE AVENUE CHURCH 393 NORTH LAKE AVENUE PASADENA, CA 91101	95-1660848	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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LAKE CHURCH AT HORSESHOE BAY PO BOX 4864 HORSESHOE BAY, TX 78657	93-4151701	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LAKELAND COMMUNITY CHURCH N3181 STATE ROAD 67 LAKE GENEVA, WI 53147	39-1966642	501(C)(3)	14,800.	0.			GENERAL SUPPORT
LAKEPOINTE CHURCH 701 E INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)(3)	100,000.	0.			GENERAL SUPPORT
LAKES AREA PRESBYTERIAN CHURCH 7761 EXCELSIOR RD. BAXTER, MN 56425	41-0835050	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
LAKES REGION CHURCH OF CHRIST PO BOX 261 TILTON, NH 03276	02-0381087	501(C)(3)	55,000.	0.			MINISTRY SUPPORT
LAKESHORE HABITAT FOR HUMANITY 12727 RILEY STREET HOLLAND, MI 49424	38-2893355	501(C)(3)	10,500.	0.			GENERAL SUPPORT
LANCASTER AREA HABITAT FOR HUMANITY - 443 FAIRVIEW AVENUE - LANCASTER, PA 17603	23-2414585	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LANCASTER BIBLE COLLEGE 901 EDEN ROAD LANCASTER, PA 17601	23-1484178	501(C)(3)	12,000.	0.			GENERAL SUPPORT
LANCASTER EVANGELICAL FREE CHURCH 419 PIERSON ROAD LITITZ, PA 17543	41-1647878	501(C)(3)	57,250.	0.			GENERAL SUPPORT

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LANGHAM PARTNERSHIP PO BOX 189 CAVE CREEK, AZ 85327	23-7417198	501(C)(3)	13,500.	0.			MINISTRY SUPPORT
LARRY RAMSOUR EVANGELISTIC ASSOCIATION - P.O. BOX 686 WINNSBORO - WINNSBORO, TX 75494	75-1633397	501(C)(3)	20,000.	0.			MINISTRY SUPPORT
LCBC 2392 MOUNT JOY RIGHT MANHEIM, PA 17545	23-2439175	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND ST. ARLINGTON, VA 22201	51-0235174	501(C)(3)	104,613.	0.			GENERAL SUPPORT
LEADING THE WAY PO BOX 20100 ATLANTA, GA 30325	58-1816773	501(C)(3)	13,000.	0.			MINISTRY SUPPORT
LEAGUE OF CATHOLIC WOMEN 2610 UNIVERSITY AVENUE WEST SUITE 5 ST. PAUL, MN 55114	41-1744184	501(C)(3)	10,607.	0.			GENERAL SUPPORT
LEAVING THE COCOON 2011 BOXWOOD DRIVE FRANKLIN, TN 37069	83-3382935	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LEGACY CHURCH 5333 INDEPENDENCE PKWY PLANO, TX 75023	75-6044885	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LEGACY LANDING 2104 WELLINGTON PLANTATION DRIVE LITTLE ROCK, AR 72211	87-1006169	501(C)(3)	40,000.	0.			GENERAL SUPPORT

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LEGACY REFUGE 11152 274TH AVE. NW ZIMMERMAN, MN 55398	82-1339052	501(C)(3)	6,200.	0.			GENERAL SUPPORT
LEGACY RELIEF PROJECT 4810 CHAMPAGNE DRIVE COLORADO SPRINGS, CO 80919	92-2043222	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LESTER'S FEET FOUNDATION, INC PO BOX 250 DRY RIDGE, KY 41035	87-3310625	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY PO BOX 22324 NEW YORK, NY 10087	13-5644916	501(C)(3)	10,307.	0.			GENERAL SUPPORT
LIBERTY CHRISTIAN SCHOOL 2970 HARTNELL AVE REDDING, CA 96002	90-1248096	501(C)(3)	18,000.	0.			GENERAL SUPPORT
LIBERTY COUNSEL P.O. BOX 540774 ORLANDO, FL 32854-0774	59-2986294	501(C)(3)	22,069.	0.			GENERAL SUPPORT
LIBERTY IN NORTH KOREA 236 E 3RD ST STE 210 LONG BEACH, CA 90802	73-1710135	501(C)(3)	400,000.	0.			GENERAL SUPPORT
LIBERTY INDEPENDENT BAPTIST CHURCH 1365 WEST PLYMOUTH AVE. DELAND, FL 32720	59-3325362	501(C)(3)	7,071.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
LIBRARY BAPTIST CHURCH 81 WALTER LONG RD. FINLEYVILLE, PA 15332	25-1253647	501(C)(3)	7,440.	0.			GENERAL SUPPORT

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE BIBLE FELLOWSHIP CHURCH 2426 N EUCLID AVE UPLAND, CA 91784	23-7400286	501(C)(3)	9,900.	0.			GENERAL SUPPORT
LIFE HOUSE UGANDA 9230 KATY FREEWAY, SUITE 500 HOUSTON, TX 77055	30-1323606	501(C)(3)	17,500.	0.			GENERAL SUPPORT
LIFE IMPACT DBA OASIS REST INTERNATIONAL - PO BOX 906 - BEND, OR 97709-0906	05-0562732	501(C)(3)	27,560.	0.			GENERAL SUPPORT
LIFE MATTERS WORLDWIDE 1342 BALDWIN STREET JENISON, MI 49428	38-2518504	501(C)(3)	12,000.	0.			GENERAL SUPPORT
LIFE NETWORK 3700 GALLEY RD. COLORADO SPRINGS, CO 80909-4412	84-0970592	501(C)(3)	43,600.	0.			GENERAL SUPPORT
LIFE OVER COFFEE 8595 PELHAM RD SUITE 400 #406 GREENVILLE, SC 29615	26-3966661	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LIFE STREAM CHURCH 6561 LAKE MICHIGAN DR. ALLENDALE, MI 49401	38-2586912	501(C)(3)	27,001.	0.			GENERAL SUPPORT
LIFE21 CHURCH 2100 JEFFERSON ROAD NORTHFIELD, MN 55057	41-1435825	501(C)(3)	35,000.	0.			GENERAL SUPPORT
LIFE AUSTIN CHURCH 8901 W. HIGHWAY 71 AUSTIN, TX 78735	20-2408126	501(C)(3)	55,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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LIFESONG FOR ORPHANS PO BOX 9 GRIDLEY, IL 61744	35-1902841	501(C)(3)	428,300.	0.			GENERAL SUPPORT
LIGHTHOUSE CHRISTIAN SCHOOL 960 EASTLAND DR TWIN FALLS, ID 83301	82-0473338	501(C)(3)	5,500.	0.			ATHLETIC SUPPORT
LIGHTHOUSE PRISON AND NURSING HOME MINISTRY - P.O. BOX 8321 - EDMOND, OK 73083	81-0647042	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIGHTRIDER MINISTRIES 168 SOUTH 2ND STREET UPLAND, IN 46989	35-1401160	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LINCOLN ECONOMIC DEVELOPMENT COUNCIL - PO BOX 2069 - RUSTON, LA 71273	45-2514272	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LINCOLN MUNICIPAL BAND ASSOCIATION 315 S. 9TH ST., SUITE 100 LINCOLN, NE 68508	47-0637021	501(C)(3)	9,739.	0.			GENERAL SUPPORT
LIQUID CHURCH 299 WEBRO ROAD SUITE 1 PARSIPPANY, NJ 07054-9909	20-5167330	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LIVE OAKS COMMUNITY CHURCH 11962 CR 101 SUITE 302 THE VILLAGES, FL 32162	80-0764435	501(C)(3)	7,440.	0.			GENERAL SUPPORT
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR. STAFFORD, TX 77477	76-0324875	501(C)(3)	26,500.	0.			GENERAL SUPPORT

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LIVING WATERS 9818 ARKANSAS ST. BELLFLOWER, CA 90706	27-0094016	501(C)(3)	7,400.	0.			GENERAL SUPPORT
LIVING WATERS RETREAT MINISTRY 7615 LEMON GULCH WAY CASTLE ROCK, CO 80108	27-1731819	501(C)(3)	130,000.	0.			GENERAL SUPPORT
LIVINGSTONE INTERNATIONAL UNIVERSITY - PO BOX 820097 - FORT WORTH, TX 76182	20-8876560	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LOAVES AND FISHES OF BEAUFORT PO BOX 2535 BEAUFORT, NC 28516	26-4718812	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LOS ALTOS GRACE BRETHERN CHURCH 6565 STEARNS STREET LONG BEACH, CA 90815	95-2814313	501(C)(3)	71,400.	0.			GENERAL SUPPORT
LOST CHILDREN OF PERU PO BOX 382 ELIZABETH, CO 80107	46-1418809	501(C)(3)	12,000.	0.			GENERAL SUPPORT
LOVE FOR THE LEAST PO BOX 15579 COLORADO SPRINGS, CO 80935	82-4640130	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LOVE IN THE NAME OF CHRIST NATIONAL - PO BOX 127 - JENISON, MI 49429	51-0443173	501(C)(3)	13,500.	0.			GENERAL SUPPORT
LOVE IN THE NAME OF CHRIST OF NORTHWEST ALLEGAN COUNTY - PO BOX 36 - HAMILTON, MI 49419	38-3484039	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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LOVE LIFE (GLOBAL IMPACT MINISTRIES) - PO BOX 12214 - CHARLOTTE, NC 28220	81-1486957	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LOVE146, INC. 1800 CAMDEN ROAD SUITE 107-273, NC 28203	20-1168284	501(C)(3)	5,500.	0.			GENERAL SUPPORT
LUCY BURNS INSTITUTE INC 8383 GREENWAY BLVD. SUITE 600 MIDDLETON, WI 53562	20-8036372	501(C)(3)	35,000.	0.			GENERAL SUPPORT
LUIS PALAU EVANGELISTIC ASSOC. PO BOX 50 PORTLAND, OR 97207-9907	93-0713827	501(C)(3)	235,150.	0.			GENERAL SUPPORT
LUKE'S WINGS 1054 31ST ST., SUITE 540 WASHINGTON, DC 20007	26-1691195	501(C)(3)	90,500.	0.			GENERAL SUPPORT
LUTHERAN IMMIGRATION AND REFUGEE SERVICE - PO BOX 17467 - BALTIMORE, MD 21297-1467	13-2574854	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MADISON ACADEMY 100 ACADEMY ROAD MADISON, TN 37115	62-0521202	501(C)(3)	31,922.	0.			GENERAL SUPPORT
MADISON CAMPUS CHURCH P.O. BOX 730 MADISON, TN 37116	62-0986459	501(C)(3)	87,898.	0.			MINISTRY SUPPORT
MADISON CAMPUS ELEMENTARY SCHOOL 1515 SUTHERLAND DRIVE MADISON, TN 37115	62-0984156	501(C)(3)	8,200.	0.			GENERAL SUPPORT

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MADISON SQUARE CHURCH 1401 MADISON AVE SE GRAND RAPIDS, MI 49507	23-7081131	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MAKE 7951 E. MAPLEWOOD AVE SUITE 126 GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	69,000.	0.			GENERAL SUPPORT
MALVERN FREE PRESBYTERIAN CHURCH 80 MALIN ROAD MALVERN, PA 19355	90-0084728	501(C)(3)	9,600.	0.			GENERAL SUPPORT
MANNA CHRISTIAN MISSIONS, INC. 10421 PENNSYLVANIA AVE. BONITA SPRINGS, FL 34135	59-1422112	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N WASHINGTON ST STE 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	75,000.	0.			GENERAL SUPPORT
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 92626	33-0225468	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
MARIO MURILLO MINISTRIES PO BOX 408 LAFAYETTE, TN 37083	94-1671956	501(C)(3)	12,000.	0.			GENERAL SUPPORT
MARY HAYS INSTITUTE 1501 LEANDER DR BLDG B2 LEANDER, TX 78641	92-0498092	501(C)(3)	2,138,750.	0.			GENERAL SUPPORT
MARYKNOLL FATHERS & BROTHERS P.O. BOX 302 MARYKNOLL, NY 10545-0302	13-1740144	501(C)(3)	5,460.	0.			GENERAL SUPPORT

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - PO BOX 412926 - BOSTON, MA 02241-2926	04-2103594	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MASTER ARTS THEATRE 75 77TH STREET SW GRAND RAPIDS, MI 49548	38-2600719	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MATTHEW 10 INTERNATIONAL 10215 TECHNOLOGY DRIVE SUITE 100, TN 37932	20-5113744	501(C)(3)	76,100.	0.			GENERAL SUPPORT
MATTHEW 25 OUTREACH PO BOX 731982 PUYALLUP, WA 98373	27-3825002	501(C)(3)	8,500.	0.			GENERAL SUPPORT
MAYO CLINIC 200 FIRST ST. SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	22,978.	0.			GENERAL SUPPORT
MCKALLIE'S HOME OF FUTURE AND HOPE 59 WEST 600 SOUTH JEROME, ID 83338	20-4705409	501(C)(3)	5,350.	0.			GENERAL SUPPORT
MEDCAMPS OF LOUISIANA 102 THOMAS ROAD, SUITE 615 WEST MONROE, LA 71291	72-1320517	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MEDICAL AMBASSADORS INTERNATIONAL PO BOX 1302 SALIDA, CA 95368	94-2691184	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEDICAL SERVANTS INTERNATIONAL 3451 VIA MONTEBELLO #192 SUITE 502 CARLSBAD, CA 92009	46-3893827	501(C)(3)	17,000.	0.			MINISTRY SUPPORT, MEDICAL SUPPORT

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MEL TROTTER MINISTRIES 225 COMMERCE AVE SW GRAND RAPIDS, MI 49503	38-1410467	501(C)(3)	18,250.	0.			GENERAL SUPPORT
MEN OF NEHEMIAH 2010 AL LIPSCOMB WAY DALLAS, TX 75215	45-2041299	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MENTORING ALLIANCE 1909 S. BROADWAY AVE TYLER, TX 75701	75-2541408	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MERCURY ONE PO BOX 140489 IRVING, TX 75014-0489	45-3929881	501(C)(3)	50,500.	0.			GENERAL SUPPORT
MERCY HEALTH FOUNDATION OF GREATER TOLEDO - 2525 CHERRY ST. - TOLEDO, OH 43608	20-1072726	501(C)(3)	40,000.	0.			SCHOLARSHIP FUND SUPPORT
MERCY ROAD CHURCH 2381 POINTE PARKWAY CARMEL, IN 46032	27-3440498	501(C)(3)	70,200.	0.			MINISTRY SUPPORT
MERCY SHIPS PO BOX 1930 LINDALE, TX 75771	26-2414132	501(C)(3)	91,950.	0.			GENERAL SUPPORT
MERCY'S GATE P.O. BOX 26416 COLORADO SPRINGS, CO 80936	84-1093341	501(C)(3)	5,300.	0.			GENERAL SUPPORT
MESSENGER INTERNATIONAL P.O. BOX 888 PALMER LAKE, CO 80133	59-3123555	501(C)(3)	18,000.	0.			GENERAL SUPPORT

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MESSIAH LUTHERAN CHURCH PO BOX 1576 PARKER, AZ 85344	86-0223828	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
METRIC MEDIA FOUNDATION 117 S LEXINGTON ST HARRISONVILLE, MO 64701	83-3525020	501(C)(3)	95,000.	0.			GENERAL SUPPORT
MEXICO CARAVAN MINISTRIES 555 SATURN BLVD B-510 SAN DIEGO, CA 92154	20-2892282	501(C)(3)	12,500.	0.			GENERAL SUPPORT
MIDLAND CHILDREN'S REHABILITATION CENTER - 802 VENTURA - MIDLAND, TX 79705	75-0912521	501(C)(3)	320,475.	0.			GENERAL SUPPORT
MIDWEST DISTRICT EFCA PO BOX 360 ELKHORN, NE 68022	47-0397558	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MILE HIGH LABRADOR RETRIEVER MISSION - PO BOX 1975 - BROOMFIELD, CO 80038	27-1679016	501(C)(3)	5,500.	0.			GENERAL SUPPORT
MILLION PRAYING MEN, INC. 23603 SAN RICCI CT RICHMOND, TX 77406	85-3916811	501(C)(3)	12,500.	0.			GENERAL SUPPORT
MILWAUKEE ART MUSEUM 700 N. ART MUSEUM DR MILWAUKEE, WI 53202	39-0806316	501(C)(3)	16,900.	0.			GENERAL SUPPORT
MINISTRY ARCHITECTURE 1904 SOUTH UNION PLACE LAKEWOOD, CO 80228	88-0473338	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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MINNESOTA ADULT & TEEN CHALLENGE 740 EAST 24TH STREET MINNEAPOLIS, MN 55404	41-1517351	501(C)(3)	139,600.	0.			GENERAL SUPPORT
MINNESOTA FAMILY INSTITUTE 525 PARK STREET, SUITE 460 SAINT PAUL, MN 55103	41-1439560	501(C)(3)	17,500.	0.			GENERAL SUPPORT
MINNESOTA FELLOWSHIP CHRISTIAN ATHLETES - 2 PINE TREE DR., SUITE 450 - ARDEN HILLS, MN 55112	44-0610626	501(C)(3)	23,400.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, DISASTER RELIEF SUPPORT
MISSION AGAPE PO BOX 3419 2901 MARANATHA PLACE MIDLAND, TX 79702	80-0850297	501(C)(3)	35,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
MISSION ARLINGTON 210 W. SOUTH STREET ARLINGTON, TX 76010	75-2724385	501(C)(3)	150,000.	0.			GENERAL SUPPORT
MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	95-1920983	501(C)(3)	91,100.	0.			MINISTRY SUPPORT
MISSION CAPITAL 2028 E. BEN WHITE BLVD. #240-7723 AUSTIN, TX 78741	74-2992877	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MISSION ENABLERS INTERNATIONAL PO BOX 2127 BENTONVILLE, AR 72712	75-2824844	501(C)(3)	32,000.	0.			MINISTRY SUPPORT
MISSION EURASIA P.O. BOX 496 WHEATON, IL 60187-0496	35-1835273	501(C)(3)	21,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, DISASTER RELIEF SUPPORT

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MISSION HILLS CHURCH 620 SOUTHPARK DRIVE LITTLETON, CO 80120	23-7154715	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MISSION INDIA P.O. BOX 141312 GRAND RAPIDS, MI 49514	38-2944724	501(C)(3)	75,375.	0.			GENERAL SUPPORT
MISSION MARSHALL PO BOX 1601 MARSHALL, TX 75671	45-4040928	501(C)(3)	56,000.	0.			GENERAL SUPPORT, MEAL SUPPORT
MISSION OF HOPE PO BOX 171500 AUSTIN, TX 78717-1500	13-4207776	501(C)(3)	78,156.	0.			GENERAL SUPPORT
MISSION TO NORTH AMERICA PO BOX 890233 CHARLOTTE, NC 28289-0233	64-0541857	501(C)(3)	7,500.	0.			MINISTRY SUPPORT
MISSION TO THE WORLD PO BOX 744165 ATLANTA, GA 30374-4165	58-2325982	501(C)(3)	58,200.	0.			MINISTRY SUPPORT
MISSION: POSSIBLE AUSTIN! PO BOX 142076 AUSTIN, TX 78714	74-2719054	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MISSIONARY PROJECT FUND LLC 10810 N. TATUM BLVD 102-730 PHOENIX, AZ 85028	92-1117685	501(C)(3)	290,313.	0.			GENERAL SUPPORT
MISSIONARY TRAINING INTERNATIONAL PO BOX 1220 PALMER LAKE, CO 80133	38-1452052	501(C)(3)	8,850.	0.			GENERAL SUPPORT

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MISSIONS DOOR 750 W HAMPDEN AVE STE 518 ENGLEWOOD, CO 80110-2198	36-2225484	501(C)(3)	6,020.	0.			MINISTRY SUPPORT
MISSIONS OF HOPE INTERNATIONAL PO BOX 12440 GLENDALE, AZ 85018	85-3384718	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOBILE LOAVES & FISHES P. O. BOX 224451 DALLAS, TX 75222-4451	74-2956081	501(C)(3)	1,507,250.	0.			GENERAL SUPPORT
MODESTO GOSPEL MISSION 1400 YOSEMITE BLVD. MODESTO, CA 95354	94-6102833	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MODESTO PREGNANCY CENTER 2801 COFFEE ROAD SUITE A5, CA 95355	77-0239794	501(C)(3)	12,075.	0.			GENERAL SUPPORT
MONASTERY OF THE VISITATION 1745 PARKSIDE BLVD. TOLEDO, OH 43607-1599	34-4429509	501(C)(3)	8,500.	0.			GENERAL SUPPORT
MOODY BIBLE INSTITUTE 820 N. LASALLE ST. CHICAGO, IL 60610	36-2167792	501(C)(3)	52,400.	0.			MINISTRY SUPPORT
MOODY GLOBAL MINISTRIES 820 N LASALLE BLVD CHICAGO, IL 60610	36-2167792	501(C)(3)	32,750.	0.			MINISTRY SUPPORT
MORMANISM RESEARCH MINISTRY PO BOX 1746 DRAPER, UT 84020-1746	95-3560041	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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MOST PRECIOUS BLOOD SCHOOL 1529 BARTHOLD ST FT. WAYNE, IN 46808	35-0924779	501(C)(3)	29,960.	0.			GENERAL SUPPORT
MOTHERING ACROSS CONTINENTS 310 ARLINGTON, STE. 303 CHARLOTTE, NC 28203	27-0534762	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MOUNT HOPE CHURCH 202 SOUTH CREYTS RD. LANSING, MI 48917	38-3095997	501(C)(3)	19,850.	0.			GENERAL SUPPORT
MOUNTAIN BROOK COMMUNITY CHURCH 3001 HWY 280 EAST BIRMINGHAM, AL 35243	63-1080839	501(C)(3)	53,500.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
MOUNTAIN HEIGHTS CALVARY CHAPEL PO BOX 543 MERIDIAN, ID 83680	83-2751909	501(C)(3)	10,150.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
MOUNTAIN HOME CHURCH OF CHRIST 380 N COLLEGE ST MOUNTAIN HOME, AR 72653	71-6080948	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
MOUNTAIN METRO CHURCH PO BOX 5943 TAHOE CITY, CA 96145	82-5259273	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MOUNTAINSIDE COMMUNITY CHURCH 8755 TECHNOLOGY WAY #L, NV 89521	20-5051011	501(C)(3)	36,000.	0.			GENERAL SUPPORT
MOUNTAINVIEW CHRISTIAN CHURCH 40 E HIGHLANDS RANCH PKWY HIGHLANDS RANCH, CO 80126	84-1071889	501(C)(3)	13,500.	0.			GENERAL SUPPORT

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MOVEMENT LEADERS COLLECTIVE P.O. BOX 26134 RICHMOND, VA 23260	84-5075737	501(C)(3)	125,000.	0.			GENERAL SUPPORT
MUSEUM OF THE BIBLE 400 4TH ST SW WASHINGTON, DC 20024	27-3444987	501(C)(3)	52,880.	0.			GENERAL SUPPORT
MUSICORPS P O BOX 73051 WASHINGTON, DC 20056	13-4185513	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NAPLES CHRISTIAN ACADEMY 6926 TRAIL BLVD NAPLES NAPLES, FL 34108	59-1479653	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NARRAMORE CHRISTIAN FOUNDATION P.O. BOX 661900 ARCADIA, CA 91066-1900	95-2018760	501(C)(3)	27,000.	0.			MINISTRY SUPPORT
NATIONAL CHRISTIAN FOUNDATION 1150 SANCTUARY PKWY, SUITE 350 ALPHARETTA, GA 30009	58-1493949	501(C)(3)	40,178.	0.			MINISTRY SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE, SUITE 500 ALPHARETTA, GA 30009	30-0209280	501(C)(3)	84,196.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN FOUNDATION 8100 E. ARAPAHOE ROAD, SUTIE 301 CENTENNIAL, CO 80112	30-0209280	501(C)(3)	101,000.	0.			GENERAL SUPPORT
NATIONAL DAY OF PRAYER TASK FORCE P.O. BOX 64225 COLORADO SPRINGS, CO 80962	75-1914068	501(C)(3)	130,000.	0.			GENERAL SUPPORT

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL FOUNDATION INC. 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	54-1230512	501(C)(3)	3,005,285.	0.			GENERAL SUPPORT
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	12,500.	0.			GENERAL SUPPORT
NEBRASKA RIGHT TO LIFE EDUCATIONAL TRUST FUND - PO BOX 80410 - LINCOLN, NE 68501	47-0640573	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEFFSVILLE MENNONITE CHURCH 2371 LITITZ PIKE LANCASTER, PA 17601	23-2225230	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEIGHBORHOOD CHURCH OF CYPRESS 6143 BALL RD CYPRESS, CA 90630	95-3368624	501(C)(3)	29,500.	0.			GENERAL SUPPORT
NEIGHBORHOOD KIDZ CLUB 3239 RANDY LANE KATY, TX 77449	27-2335920	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW BEGINNINGS CENTER OF HOPE PO BOX 1026 VALLEY STREAM, NY 11582	26-3504865	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEW CITY CHURCH PO BOX 631485 HIGHLANDS RANCH, CO 80163	20-8929500	501(C)(3)	37,800.	0.			GENERAL SUPPORT
NEW CITY KIDS 960 ALPINE AVE. NW GRAND RAPIDS, MI 49504	22-3529691	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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NEW CIVIL LIBERTIES ALLIANCE 1225 19TH STREET NW, SUITE 450 WASHINGTON, DC 20036	81-3474290	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW GENERATIONS PO BOX 5412 WHEATON, IL 60189	35-2606291	501(C)(3)	43,900.	0.			GENERAL SUPPORT
NEW HEART CHURCH 2232 ESTELLE DR. SE GRAND RAPIDS, MI 49506	83-2435598	501(C)(3)	12,000.	0.			GENERAL SUPPORT
NEW HOPE COMMUNITY CHURCH 6175 NORTHLAND DR. NE ROCKFORD, MI 49341	82-3379717	501(C)(3)	16,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
NEW HORIZONS FOUNDATION, INC. 731 CHAPEL HILLS DRIVE COLORADO SPRINGS, CO 80920	84-1123082	501(C)(3)	37,850.	0.			GENERAL SUPPORT
NEW HORIZONS OF NORTH TEXAS 300 STATE STREET PO BOX 93134, TX 76092	47-2406513	501(C)(3)	22,600.	0.			GENERAL SUPPORT
NEW INTERNATIONAL 2701 CLEVELAND AVE, SUITE 200 FORT MYERS, FL 33901	95-4338997	501(C)(3)	13,000.	0.			GENERAL SUPPORT
NEW JERSEY FAMILY FOUNDATION 112 TOWN CENTER DRIVE WARREN, NJ 07059	88-3603510	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEW JERSEY INSTITUTE OF TECHNOLOGY FOUNDATION - PO BOX 267 - NEWARK, NJ 07101-9769	22-1714037	501(C)(3)	10,000.	0.			GENERAL SUPPORT



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NEW LIFE CHURCH 11025 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	74-2364530	501(C)(3)	102,483.	0.			GENERAL SUPPORT
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY - 3939 GENTILLY BLVD - NEW ORLEANS, LA 70126	72-0494592	501(C)(3)	25,000.	0.			SCHOLARSHIP FUND SUPPORT
NEW STORY INC 199 ARMOUR DRIVE NE, SUITE A ATLANTA, GA 30324	47-2529408	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW WINE A GATHERING OF BELIEVERS 12487 N STATE HIGHWAY 16 S POTEET, TX 78065	84-1639586	501(C)(3)	24,000.	0.			GENERAL SUPPORT
NEWTON COVENANT REFORMED CHURCH PO BOX 279 NEWTON, NJ 07860	22-3573351	501(C)(3)	60,200.	0.			MINISTRY SUPPORT, BENEVOLENT SUPPORT
NORTH AMERICAN MISSIONS BOARD OF THE SBC - P.O. BOX116543 - ATLANTA, GA 30368	58-2379481	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
NORTH CAROLINA ZOOLOGICAL SOCIETY 4403 ZOO PARKWAY ASHEBORO, NC 27205	56-0990900	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTH PARK COMMUNITY CHURCH 7160 FLUTTER ROAD FORT WAYNE, IN 46835	35-1953865	501(C)(3)	42,800.	0.			GENERAL SUPPORT
NORTHEAST OF THE WELL 2025 NEWPORT BLVD, SUITE 110 COSTA MESA, CA 92627	27-4650111	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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NORTHEASTERN BAPTIST COLLEGE PO BOX 4600 104 KOCHER DRIVE BENNINGTON, VT 05201	27-1975049	501(C)(3)	1,005,000.	0.			GENERAL SUPPORT
NORTHLAND CHURCH 530 DOG TRACK RD LONGWOOD, FL 32750	59-1494618	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NOVA COMMUNITY CHURCH 4345 EMERALD ST. TORRANCE, CA 90503	95-2476760	501(C)(3)	5,603.	0.			GENERAL SUPPORT
NOVO MISSION INC. 1240 N. LAKEVIEW AVE. SUITE #120 ANAHEIM, CA 92807	95-3523150	501(C)(3)	124,700.	0.			GENERAL SUPPORT
OAK POINTE CHURCH WEST BLOOMFIELD 50200 W 10 MILE RD NOVI, MI 48374	38-3324748	501(C)(3)	9,000.	0.			MINISTRY SUPPORT
OAK VALLEY COLLEGE 2759 AYALA DRIVE RIALTO, CA 92377	20-4611212	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OBRIA MEDICAL CLINICS 16147 WHITTIER BLVD WHITTIER, CA 90603	33-0150193	501(C)(3)	100,000.	0.			GENERAL SUPPORT
OC INTERNATIONAL PO BOX 36900 COLORADO SPRINGS, CO 80936-6900	94-1501634	501(C)(3)	168,200.	0.			MINISTRY SUPPORT
OCC FOUNDATION 2701 FAIRVIEW ROAD COSTA MESA, CA 92626	33-0071349	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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OCEAN CITY TABERNACLE 550 WESLEY AVENUE OCEAN CITY, NJ 08226	21-0738420	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OF HORSE YOU CAN 10415 ROXBOROUGH PARK ROAD LITTLETON, CO 80125	26-3953146	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	501(C)(3)	48,634.	0.			GENERAL SUPPORT
OKLAHOMA BAPTIST HOMES FOR CHILDREN INC. - 3800 N MAY AVE - OKLAHOMA CITY, OK 73112	73-1435473	501(C)(3)	8,271.	0.			GENERAL SUPPORT
OLD BOKOSHE CEMETERY ASSOCIATION PO BOX 292 BOKOSHE, OK 74930	73-1210682	501(C)(3)	8,271.	0.			GENERAL SUPPORT
OLD PATHS PUBLICATIONS 1 BITTERSWEET PATH WILLOW STREET, PA 17584	22-3344827	501(C)(3)	8,881.	0.			GENERAL SUPPORT
OLIVET NAZARENE UNIVERSITY ONE UNIVERSITY AVE. BOURBONNAIS, IL 60914	36-2191252	501(C)(3)	52,000.	0.			SCHOLARSHIP FUND SUPPORT
OMF INTERNATIONAL 10 W. DRY CREEK CIRCLE LITTLETON, CO 80120-4413	23-0470990	501(C)(3)	5,420.	0.			MINISTRY SUPPORT
OMNI PO BOX 15579 COLORADO SPRINGS, CO 80935	82-4640130	501(C)(3)	36,000.	0.			GENERAL SUPPORT

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ONE ACCORD FOR KIDS 18 DESTA DRIVE MIDLAND, TX 79705	83-3387362	501(C)(3)	297,000.	0.			GENERAL SUPPORT
ONE DAY'S WAGES PO BOX 17575 SEATTLE, WA 98127	26-2566653	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ONE FOR ISRAEL 2405 MUSTANG DR GRAPEVINE, TX 76051	61-1901718	501(C)(3)	7,300.	0.			GENERAL SUPPORT
ONE MISSION SOCIETY P.O. BOX A GREENWOOD, IN 46142	95-1891575	501(C)(3)	14,000.	0.			GENERAL SUPPORT
ONE VOICE MISSION PO BOX 15674 COLORADO SPRINGS, CO 80935	74-2230900	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ONECRY PO BOX 16 NILES, MI 49120	35-1905130	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ONESOURCE 10401 INTERSTATE 10, SUITE 121 SAN ANTONIO, TX 78230	81-4609005	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ONTARIO CHRISTIAN SCHOOLS 931 W. PHILADELPHIA STREET ONTARIO, CA 91762	95-1809575	501(C)(3)	20,000.	0.			GENERAL SUPPORT
OPEN DOOR MISSION P.O. BOX 8340 OMAHA, NE 68108-0340	47-0411375	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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OPERATION CARE INTERNATIONAL PO BOX 224136 DALLAS, TX 75222	75-2959602	501(C)(3)	75,000.	0.			GENERAL SUPPORT
OPERATION MOBILIZATION PO BOX 444 TYRONE, GA 30290-0444	22-2513811	501(C)(3)	105,500.	0.			GENERAL SUPPORT
OPERATION UNDERGROUND RAILROAD PO BOX 560902 DENVER, CO 80256-0902	46-3614979	501(C)(3)	11,950.	0.			GENERAL SUPPORT
OPTIONS FOR WOMEN 214 W MAIN RIVER FALLS, WI 54022	39-1480126	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ORPHAN OUTREACH 2001 WEST PLANO PARKWAY SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ORPHANS TREE PO BOX 62904 COLORADO SPRINGS, CO 80962	26-2733214	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ORPHANS UNLIMITED 562 S. HWY 123 BYPASS, #301 SEGUIN, TX 78155	04-3717267	501(C)(3)	200,000.	0.			GENERAL SUPPORT
ORTHODOX PRESBYTERIAN CHURCH 607 N. EASTON ROAD BLDG. E WILLOW GROVE, PA 19090-2539	23-7001990	501(C)(3)	7,100.	0.			GENERAL SUPPORT
OUR DAILY BREAD PO BOX 2222 GRAND RAPIDS, MI 49501-2222	38-1613981	501(C)(3)	12,880.	0.			GENERAL SUPPORT

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OUR LADY OF MT. CARMEL CHURCH 14598 OAKRIDGE ROAD CARMEL, IN 46032	35-0996116	501(C)(3)	6,000.	0.			GENERAL SUPPORT
OURCALLING PO BOX 140428 DALLAS, TX 75214	26-4430860	501(C)(3)	101,250.	0.			GENERAL SUPPORT
OUTPOSTS OF HOPE, INC. 8 SOUTH POSTON COURT DURHAM, NC 27705	81-3375680	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PACIFIC JUSTICE INSTITUTE PO BOX 276600 SACRAMENTO, CA 95827	91-1823641	501(C)(3)	42,100.	0.			GENERAL SUPPORT
PADUA CENTER 1416 NEBRASKA AVE TOLEDO, OH 43607	35-2629129	501(C)(3)	18,500.	0.			GENERAL SUPPORT
PAK 7 US 918 S PLEASANTBURG DR #218 GREENVILLE, SC 29607	82-4492907	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PALM BEACH COUNTY SPORTS COMMISSION, INC. - 2195 SOUTHERN BLVD., SUITE 550 - WEST PALM BEACH, FL 33406	65-0641013	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PAPUA NEW GUINEA TRIBAL FOUNDATION 121 S. NEVADA AVE. MONTROSE, CO 81401	27-1334147	501(C)(3)	85,000.	0.			GENERAL SUPPORT
PARACLETE MISSION GROUP INC. PO BOX 912576 DENVER, CO 80291-2576	36-3559944	501(C)(3)	5,300.	0.			MINISTRY SUPPORT

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PARADISE 4 KIDS INC 3 ALDRIN DRIVE WEST CALDWELL, NJ 07006	90-0822130	501(C)(3)	5,900.	0.			GENERAL SUPPORT
PARENT COMPASS 6125 LUTHER LANE #213 DALLAS, TX 75225	46-1811888	501(C)(3)	22,500.	0.			GENERAL SUPPORT
PARENTS FOR PUBLIC SCHOOLS OF PITT COUNTY - PO BOX 2873 - GREENVILLE, NC 27836	32-0415372	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAKLAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)(3)	35,000.	0.			GENERAL SUPPORT
PARKVIEW EVANGELICAL FREE CHURCH 15 FOSTER ROAD IOWA CITY, IA 52245	42-0989258	501(C)(3)	9,400.	0.			GENERAL SUPPORT
PARTNERS IN EVANGELISM INTERNATIONAL - 3441 N CICERO CHICAGO - CHICAGO, IL 60641	36-3348714	501(C)(3)	9,600.	0.			MINISTRY SUPPORT
PARTNERS OF PROGRESSIVE MINISTRIES UGANDA - 478 MACGREGOR AVE - ESTES PARK, CO 80517	47-3804158	501(C)(3)	20,000.	0.			MINISTRY SUPPORT
PARTNERS RELIEF AND DEVELOPMENT PO BOX 1992 GRAND RAPIDS, MI 49501-1992	22-3786806	501(C)(3)	33,000.	0.			GENERAL SUPPORT
PASADENA CHRISTIAN SCHOOL 1515 N LOS ROBLES AVE PASADENA, CA 91104	95-1775154	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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PASSAGES 950 W. BETHANY DR., SUITE 300 ALLEN, TX 75013	81-2453820	501(C)(3)	25,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
PASTORSERVE PO BOX 3111 MONUMENT, CO 80132	75-3139219	501(C)(3)	6,750.	0.			GENERAL SUPPORT
PATHWAY/NEIGHBORHOOD CHURCH 777 LOMA VISTA DRIVE REDDING, CA 96002	23-7301647	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PATTONVILLE CHURCH OF CHRIST PO BOX 5 PATTONVILLE, TX 75468	75-2488658	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
PAYNESTEWARTORG 7224 AUTUMN CROSSING WAY BRENTWOOD, TN 37027	85-2746027	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PEAK CHRISTIAN ACADEMY 539 S US HIGHWAY 83 ABILENE, TX 79602	87-2275025	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PELTON U 701 TILLERY STREET #12 AUSTIN, TX 78702	46-0920019	501(C)(3)	150,000.	0.			GENERAL SUPPORT
PENNSYLVANIA FAMILY INSTITUTE 23 NORTH FRONT STREET HARRISBURG, PA 17101	23-2569197	501(C)(3)	11,550.	0.			GENERAL SUPPORT
PENROSE 2222 NORTH NEVADA AVENUE MARGERY REED BLDG 3RD FLOOR - COLORADO SPRINGS, CO	84-0902211	501(C)(3)	5,598.	0.			MEDICAL SUPPORT

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PERIMETER SCHOOL 9500 MEDLOCK BRIDGE ROAD JOHNS CREEK, GA 30097	58-1348544	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PERSECUTION PROJECT FOUNDATION P.O. BOX 1327 CULPEPER, VA 22701	54-1976312	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PHILHAVEN 283 S BUTLER RD MT. GRETNA, PA 17064	23-1548822	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PHOENIX ROASTERS FOUNDATION 2650 MAIN STREET NW STE 400 DULUTH, GA 30097	85-3087781	501(C)(3)	8,000.	0.			MINISTRY SUPPORT
PILLAR CHURCH OF WASHINGTON DC 1111 SOUTH CAROLINA AVE WASHINGTON, DC 20003	47-1237236	501(C)(3)	6,500.	0.			GENERAL SUPPORT
PINE COVE PO BOX 9000 TYLER TYLER, TX 75711	75-1254353	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PINE REST FOUNDATION 300 68TH ST. SE P.O. BOX 165 GRAND RAPIDS, MI 49501-0165	38-1676540	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PINE REST FOUNDATION PO BOX 165 GRAND RAPIDS, MI 49501	38-1676540	501(C)(3)	18,075.	0.			GENERAL SUPPORT
PIONEER BIBLE TRANSLATORS 7255 WEST CAMP WISDOM RD DALLAS, TX 75236	23-7433923	501(C)(3)	135,795.	0.			MINISTRY SUPPORT

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PIONEERING WITH PASSION MINISTRIES 11 DEANNA LANE WOLCOTT, CT 06716	45-5150268	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832-6931	52-1206938	501(C)(3)	65,200.	0.			MINISTRY SUPPORT
PLIES PO BOX 1273 WRIGHTWOOD, CA 92397	38-3658127	501(C)(3)	400,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
PLUM CREEK CHURCH 960 SOUTH INTERSTATE 25 CASTLE ROCK, CO 80104	20-3753356	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PLUMSTEAD CHRISTIAN SCHOOL P.O. BOX 216 PLUMSTEADVILLE, PA 18949	23-6050604	501(C)(3)	27,000.	0.			GENERAL SUPPORT
PLUR LIFE MINISTRIES PO BOX 953 LAKE ARROWHEAD, CA 92352	27-1769304	501(C)(3)	20,000.	0.			GENERAL SUPPORT
POINT OF VIEW P.O. BOX 30 DALLAS, TX 75221	75-1751385	501(C)(3)	10,000.	0.			GENERAL SUPPORT
POSSIBILITIES AFRICA PO BOX 209 ELKHORN, NE 68022	20-0703831	501(C)(3)	40,000.	0.			GENERAL SUPPORT
PRACTICING THE WAY 2120 NE TILLAMOOK ST PORTLAND, OR 97212	86-2274103	501(C)(3)	11,500.	0.			GENERAL SUPPORT

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PRAGER UNIVERSITY 3389 SHERIDAN ST #293 HOLLYWOOD, FL 33021	27-1763901	501(C)(3)	26,150.	0.			GENERAL SUPPORT
PRAIRIE BAPTIST FELLOWSHIP PO BOX 2611 YELM, WA 98597	91-2023914	501(C)(3)	16,500.	0.			GENERAL SUPPORT
PRATTVILLE CHURCH OF CHRIST 344 E MAIN STREET PRATTVILLE, AL 36067	63-0598448	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
PRAYER FOR PRISONERS INTERNATIONAL PO BOX 25488 COLORADO SPRINGS, CO 80936	84-1335589	501(C)(3)	13,000.	0.			GENERAL SUPPORT
PRAYING HANDS RANCHES INC 11892 HILLTOP RD PARKER, CO 80134	74-2462291	501(C)(3)	17,862.	0.			GENERAL SUPPORT
PRE P.O. BOX 78221 INDIANAPOLIS, IN 46278	20-8755673	501(C)(3)	18,760.	0.			GENERAL SUPPORT
PRECEPT MINISTRIES INTERNATIONAL P.O. BOX 182218 CHATTANOOGA, TN 37422	62-0841438	501(C)(3)	15,500.	0.			GENERAL SUPPORT
PREGNANCY CARE CENTER 1127 E. OLIVE AVE FRESNO, CA 93728-3534	77-0027014	501(C)(3)	21,000.	0.			GENERAL SUPPORT
PREGNANCY CARE CLINIC PO BOX 1265 EL CAJON, CA 92022	33-0576304	501(C)(3)	17,400.	0.			GENERAL SUPPORT

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PREGNANCY CENTER OF BRYAN COUNTY PO BOX 1441 DURANT, OK 74702	73-1574470	501(C)(3)	17,500.	0.			GENERAL SUPPORT
PREGNANCY RESOURCE CENTER 415 CHERRY STREET SE GRAND RAPIDS, MI 49503-4601	38-2591608	501(C)(3)	14,066.	0.			GENERAL SUPPORT
PREGNANCY RESOURCE CENTER OF METRO RICHMOND - 1603 SANTA ROSA ROAD STE 202 - RICHMOND, VA 23229	52-1280960	501(C)(3)	7,200.	0.			GENERAL SUPPORT
PRESBYTERIAN CHURCH IN AMERICA ADMINISTRATIVE COMMITTEE - 1700 NORTH BROWN ROAD SUITE 105 - LAWRENCEVILLE, GA 30043	23-7366967	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PRESTIGE LEARNING INSTITUTE 5233 BELLAIRE BLVD, STE B590 BELLAIRE, TX 77401	82-3224098	501(C)(3)	12,400.	0.			GENERAL SUPPORT
PRESTON ROAD CHURCH OF CHRIST 6409 PRESTON ROAD DALLAS, TX 75205	75-0945932	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRESTONWOOD BAPTIST CHURCH 6801 W. PARK BLVD PLANO, TX 75093	75-1543546	501(C)(3)	34,100.	0.			GENERAL SUPPORT
PRIORITY LIVING INC P.O. BOX 77160 CORONA, CA 92877	33-0141608	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRISON FELLOWSHIP INTERNATIONAL PO BOX 17434 WASHINGTON, DC 20041	51-0247185	501(C)(3)	319,272.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MERRIFIELD, VA 22116	62-0988294	501(C)(3)	167,600.	0.			MINISTRY SUPPORT
PRODIGAL PROJECT 548 MARKET STREET #48384 SAN FRANCISCO, CA 94104	31-1650349	501(C)(3)	27,000.	0.			MINISTRY SUPPORT
PROJECT 1,27 14000 E. JEWELL AVE. AURORA, CO 80012	26-3341511	501(C)(3)	70,000.	0.			GENERAL SUPPORT
PROJECT 658, INC. 3646 CENTRAL AVE CHARLOTTE, NC 28205	46-2956418	501(C)(3)	10,600.	0.			GENERAL SUPPORT
PROJECT GO WORLD (PROJECT GO INC) 2632 MIDLER CT. BUFORD, GA 30519	54-2172258	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PROJECT HEALING WATERS FLY FISHING, INC. - PO BOX 695 - LAPLATA, MD 20646	61-1518154	501(C)(3)	160,000.	0.			GENERAL SUPPORT
PROMISE KEEPERS PO BOX 63570 COLORADO SPRINGS, CO 80962	84-1157834	501(C)(3)	627,692.	0.			GENERAL SUPPORT
PROPHECY SIMPLIFIED INC 15108 LITTLE HENRY CR. GARFIELD, AR 72732	81-4153018	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PROSTATE CONDITIONS EDUCATION COUNCIL - 7208 S. TUCSON WAY, SUITE 230 - CENTENNIAL, CO 80112	84-1441119	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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PROTECT THE FAITH 7399 N. SHADELAND AVENUE #247 INDIANAPOLIS, IN 46250	46-3143622	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PROVIDENCE CHRISTIAN REFORMED CHURCH - 7730 EASTERN AVE. SE - GRAND RAPIDS, MI 49508	38-2205276	501(C)(3)	11,200.	0.			GENERAL SUPPORT, BENEVOLENT SUPPORT, BUILDING FUND SUPPORT
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 W LOVERS LANE - DALLAS, TX 75209	75-2247092	501(C)(3)	41,500.	0.			GENERAL SUPPORT
PROVIDENCE NETWORK 801 LOGAN STREET DENVER, CO 80203	74-2505406	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PROVISIONBRIDGE P.O. BOX 157 TALLULAH FALLS, GA 30573	27-4357830	501(C)(3)	130,500.	0.			GENERAL SUPPORT
PROVISIONS: A 25:35 OUTREACH PO BOX 343 BULVERDE, TX 78163	74-2786561	501(C)(3)	10,500.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
PUNXSUTAWNEY ALLIANCE CHURCH 1307 S. MAIN ST. EXT. PUNXSUTAWNEY, PA 15767	25-1230031	501(C)(3)	26,278.	0.			GENERAL SUPPORT
PURE HOPE 8022 PROVIDENCE ROAD SUITE 500-154 CHARLOTTE, NC 28277	31-1124344	501(C)(3)	12,000.	0.			GENERAL SUPPORT
Q4 IMPACT 17210 OSBORNE STREET SHERWOOD FOREST, CA 91325	88-1283122	501(C)(3)	196,000.	0.			GENERAL SUPPORT

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QUESTTECH LEARNING 2401 OLIVER ROAD MONROE, LA 71201	20-5423715	501(C)(3)	50,000.	0.			GENERAL SUPPORT
RABUN GAP 339 NACOCHEE DRIVE RABUN GAP, GA 30568	58-0593430	501(C)(3)	20,000.	0.			ATHLETIC FUND SUPPORT
RADIANT CHURCH 4020 MAIZELAND ROAD COLORADO SPRINGS, CO 80909	84-0894809	501(C)(3)	7,000.	0.			MINISTRY SUPPORT
RADIUS INTERNATIONAL 10810 N TATUM BLVD 102-730 PHOENIX, AZ 85028	27-4638772	501(C)(3)	295,512.	0.			MINISTRY SUPPORT
RAFIKI FOUNDATION PO BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501(C)(3)	61,900.	0.			GENERAL SUPPORT
RANSOMED HEART MINISTRIES DBA WILD AT HEART - P.O. BOX 51065 - COLORADO SPRINGS, CO 80949	84-1535770	501(C)(3)	6,000.	0.			GENERAL SUPPORT
REACH BEYOND PO BOX 39800 COLORADO SPRINGS, CO 80949-9800	59-0939206	501(C)(3)	8,430.	0.			GENERAL SUPPORT
REACHING & TEACHING INTERNATIONAL MINISTRIES - PO BOX 122 - WHEATON, IL 60187	26-4793651	501(C)(3)	6,550.	0.			GENERAL SUPPORT
REAL CHURCH 1912 GUNTER AVE. GUNTERSVILLE, AL 35976	47-5607679	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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REAL OPTIONS FOR WOMEN 1776 W MCDERMOTT DR. #100 ALLEN, TX 75013	75-2140460	501(C)(3)	18,500.	0.			GENERAL SUPPORT
RECIPROCAL MINSTRIES INTERNATIONAL 5475 LEE ST., STE. 301 LEHIGH ACRES, FL 33971	65-0062156	501(C)(3)	35,000.	0.			GENERAL SUPPORT
RECLAMATION CHURCH 7690 BASELINE ROAD BOULDER, CO 80303	23-7449236	501(C)(3)	100,000.	0.			GENERAL SUPPORT
RED CLIFF BIBLE CAMP PO BOX 846 PINEDALE, WY 82941	83-6016010	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RED LION CHRISTIAN SCHOOL 105 SPRINGVALE RD. RED LION, PA 17356	23-7073110	501(C)(3)	26,000.	0.			SCHOLARSHIP FUND SUPPORT
REDEEM INTERNATIONAL PO BOX 2991 MERRIFIELD, VA 22116	35-2674436	501(C)(3)	329,922.	0.			GENERAL SUPPORT
REDEEMER CHURCH DRIPPING SPRINGS P.O. BOX 522 DRIPPING SPRINGS, TX 78620	88-0674698	501(C)(3)	45,000.	0.			GENERAL SUPPORT
REDEEMER CHURCH OF MIDLAND P.O. BOX 8333 MIDLAND, TX 79708	47-3674567	501(C)(3)	3,521,000.	0.			GENERAL SUPPORT
REDEEMER CITY SCHOOL 1844 TERI ROAD AUSTIN, TX 78744	75-3077071	501(C)(3)	24,000.	0.			GENERAL SUPPORT

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REDEEMER PRESBYTERIAN CHURCH 1505 N. DELAWARE ST. INDIANAPOLIS, IN 46202-4466	35-2031021	501(C)(3)	6,250.	0.			GENERAL SUPPORT
REDEEMER ROUND ROCK 6 TIMBERLINE DRIVE ROUND ROCK, TX 78665	27-3780793	501(C)(3)	15,000.	0.			GENERAL SUPPORT
REDEEMING LOVE CHURCH 2425 WHITE BEAR AVE N MAPLEWOOD, MN 55109	41-1252415	501(C)(3)	11,000.	0.			GENERAL SUPPORT
REDEEMING ZOE 1660 S. UNIVERSITY DRIVE #1157 FORT WORTH, TX 76107	81-3932106	501(C)(3)	7,500.	0.			GENERAL SUPPORT
REDEMPTION HILL CHURCH PO BOX 9630 COLORADO SPRINGS, CO 80932	84-0615380	501(C)(3)	1,216,001.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
REDLANDS CHRISTIAN SCHOOL 105 TENNESSEE STREET REDLANDS, CA 92373	95-1831078	501(C)(3)	283,350.	0.			GENERAL SUPPORT
REFORMED THEOLOGICAL SEMINARY 2101 CARMEL ROAD CHARLOTTE, NC 28226	64-0428676	501(C)(3)	6,000.	0.			GENERAL SUPPORT
REFORMED UNIVERSITY FELLOWSHIP PO BOX 890004 CHARLOTTE, NC 28289	58-1713181	501(C)(3)	16,600.	0.			MINISTRY SUPPORT
REFUGUE FOUNDATION PO BOX 1857 BILLINGS, MT 59103	26-3581501	501(C)(3)	17,000.	0.			GENERAL SUPPORT

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REGENTS SCHOOL OF AUSTIN 3230 TRAVIS COUNTRY CIRCLE AUSTIN, TX 78735	74-2636515	501(C)(3)	60,000.	0.			GENERAL SUPPORT
RELIANT MISSION 11002 LAKE HART DRIVE #100 ORLANDO, FL 32832	52-1707002	501(C)(3)	27,800.	0.			GENERAL SUPPORT
REMINGTON RIDGE CHURCH OF CHRIST 138 REMINGTON RD ABILENE, TX 79602	81-5015933	501(C)(3)	30,000.	0.			GENERAL SUPPORT
RENAISSANCE CHARITABLE FOUNDATION, INC. - 8910 PURDUE ROAD, SUITE 555 - INDIANAPOLIS, IN 46268	35-2129262	501(C)(3)	10,606,100.	0.			GENERAL SUPPORT
RENEWED HOPE CHARITABLE FOUNDATION PO BOX 1476 CASTLE ROCK, CO 80104	84-1549455	501(C)(3)	20,000.	0.			GENERAL SUPPORT
RESONATE GLOBAL MISSION 1700 28TH STREET SE GRAND RAPIDS, MI 49508	38-2051351	501(C)(3)	12,300.	0.			MINISTRY SUPPORT, BENEVOLENT SUPPORT
RESONATE LIFE CHURCH 415 W. LUCAS RD. LUCAS, TX 75002	75-6195703	501(C)(3)	16,000.	0.			GENERAL SUPPORT
RESTORATION 225 335 CHURCH AVENUE CHULA VISTA, CA 91910	84-1804215	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RESTORATION ANGLICAN CHURCH 1815 N QUINCY STREET ARLINGTON, VA 22207	27-2049443	501(C)(3)	17,000.	0.			GENERAL SUPPORT

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RESTORATION FARM MINISTRIES 2815 W. COURTHOUSE ROAD CREWE, VA 23930	47-3377408	501(C)(3)	560,000.	0.			GENERAL SUPPORT
RESURRECTION FELLOWSHIP CHURCH 6502 E. CROSSROADS BLVD. LOVELAND, CO 80538	84-0790413	501(C)(3)	90,500.	0.			GENERAL SUPPORT
REVELATION RETREATS 1515 WEST THOMAS AVE ENGLEWOOD, CO 80110	46-3329505	501(C)(3)	100,000.	0.			GENERAL SUPPORT
REVELATIONMEDIA PO BOX 850005 RICHARDSON, TX 75085-0005	81-1676942	501(C)(3)	12,106.	0.			GENERAL SUPPORT
REVIVE OUR HEARTS PO BOX 2000 NILES, MI 49120	38-2157686	501(C)(3)	18,545.	0.			GENERAL SUPPORT
RIDGE UNITED METHODIST CHURCH 8607 COLUMBIA AVE. MUNSTER, IN 46321	35-1076493	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RIDGECREST BAPTIST CHURCH 6801 WESLEY ST GREENVILLE, TX 75401	75-1184703	501(C)(3)	9,184.	0.			GENERAL SUPPORT
RIGHT TO LIFE OF MICHIGAN EDUCATIONAL FUND - PO BOX 901 - GRAND RAPIDS, MI 49509-0901	38-2647413	501(C)(3)	8,000.	0.			GENERAL SUPPORT
RIPON CHRISTIAN SCHOOL 435 MAPLE AVENUE RIPON, CA 95366	20-2203382	501(C)(3)	47,000.	0.			GENERAL SUPPORT, TUITION FUND SUPPORT

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ROBBINSDALE WOMEN'S CENTER 5640 W BROADWAY AVE CRYSTAL, MN 55428	94-1762082	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ROCK ACADEMY 2277 ROSECRANS ST SAN DIEGO, CA 92106	33-0888725	501(C)(3)	300,000.	0.			GENERAL SUPPORT
ROCK HARBOR CHURCH P.O. BOX 10868 BAKERSFIELD, CA 93389	27-5462752	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ROCKFORD COMMUNITY SERVICE CENTER DBA NORTH KENT CONNECT - 10075 NORTHLAND DRIVE NE - ROCKFORD, MI 49341	38-2066893	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ROCKY MOUNTAIN CHILDREN'S RESOURCES CAMP WAPIYAPI - 191 UNIVERSITY BOULEVARD, BOX 294 - DENVER, CO 80206	84-1475930	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ROCKY MOUNTAIN DRESSAGE SOCIETY 2216 COUNTY ROAD 46 FLORISSANT, CO 80816	84-1021140	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ROCKY'S FIGHT HORSE RESCUE 2311 MORGAN LANE INGLESIDE, TX 78362	85-1428031	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ROD MINISTRIES 4209 SAMUELL BLVD DALLAS, TX 75228	75-2961800	501(C)(3)	20,000.	0.			MINISTRY SUPPORT
ROSE OF SHARON MINISTRIES INTERNATIONAL - 2030 BIBLE BLVD - SAN ANTONIO, TX 78220	16-1696274	501(C)(3)	42,500.	0.			BUILDING FUND SUPPORT

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ROTARY CLUB OF PARKER FOUNDATION P.O. BOX 1472 PARKER, CO 80134-1410	84-1333519	501(C)(3)	17,862.	0.			GENERAL SUPPORT
ROUGH ACRES FOUNDATION 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	20-3124246	501(C)(3)	694,800.	0.			GENERAL SUPPORT
RWANDA CHILDREN P.O. BOX 1011 ABILENE, TX 79604	46-5109282	501(C)(3)	50,000.	0.			BUILDING FUND/MAINTANANCE SUPPORT
SAFE PLACE OF THE PERMIAN BASIN P.O. BOX 11331 MIDLAND, TX 79702	75-1657264	501(C)(3)	14,500.	0.			GENERAL SUPPORT
SAINT JOHN PAUL II 11385 GRANT DRIVE NORTHGLENN, CO 80233	83-1108714	501(C)(3)	7,620.	0.			GENERAL SUPPORT
SAINT NICHOLAS EPISCOPAL CHURCH 4800 WICHITA TRAIL FLOWER MOUND, TX 75022	75-2796766	501(C)(3)	26,750.	0.			GENERAL SUPPORT
SAINT SIMONS CHRISTIAN SCHOOL 1060 COQUINA CIRCLE SAINT SIMONS ISLAND, GA 35122	58-2141244	501(C)(3)	20,000.	0.			BUILDING FUND/ MAINTANCE SUPPORT
SAINT THOMAS HEALTH FOUNDATIONS 4220 HARDING ROAD NASHVILLE, TN 37205	58-1663055	501(C)(3)	5,500.	0.			DISASTER RELIEF SUPPORT
SALISBURY SCHOOL 251 CANAAN ROAD SALISBURY, CT 06068	06-0646888	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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SALUTE COLORADO 4041 HANOVER AVENUE, SUITE 200 BOULDER, CO 80305	46-4296645	501(C)(3)	11,000.	0.			GENERAL SUPPORT
SALVATION ARMY 620 N. ERIE STREET TOLEDO, OH 43697	13-5562351	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SALVATION ARMY 521 W. ELMIRA SAN ANTONIO, TX 78212	58-0660607	501(C)(3)	6,200.	0.			GENERAL SUPPORT
SALVATION ARMY, DES MOINES IA 1330 SIXTH AVENUE DES MOINES, IA 50314	36-2167910	501(C)(3)	7,683.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	1,160,467.	0.			GENERAL SUPPORT
SAN ANTONIO AREA CHRISTIAN MEDICAL AND DENTAL ASSOCIATION - 6518 PENMONT - ANTONIO, TX 78240	36-2284267	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SAN DIEGO FCA PO BOX 2429 CARLSBAD, CA 92018	44-0610626	501(C)(3)	9,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, DISASTER RELIEF SUPPORT
SAN DIEGO FIRST CHURCH OF THE NAZARENE - 3901 LOMALAND DRIVE - SAN DIEGO, CA 92106	95-2210533	501(C)(3)	24,000.	0.			GENERAL SUPPORT
SAN DIEGO YOUTH SERVICES 3255 WING STREET SAN DIEGO, CA 92110	95-2648050	501(C)(3)	24,000.	0.			GENERAL SUPPORT

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SAN JOSE EPISCOPAL DAY SCHOOL 7423 SAN JOSE BLVD JACKSONVILLE, FL 32217	59-1637843	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SANCTUARY CHURCH 1090 FIFTH STREET, STE 102A CALIMESA, CA 92320	20-8477034	501(C)(3)	262,000.	0.			GENERAL SUPPORT
SANDY COVE MINISTRIES 60 SANDY COVE ROAD NORTH EAST, MD 21901	23-0891430	501(C)(3)	10,000.	0.			BUILDING FUND/MAINTANCE SUPPORT
SANTA BARBARA COMMUNITY CHURCH 1002 CIENEGUITAS ROAD SANTA BARBARA, CA 93110	95-3731091	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SANTA FE HABITAT FOR HUMANITY 2520 CAMINO ENTRADA, STE. A SANTA FE, NM 87507	85-0355135	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAT 7 USA P.O. BOX 5039 BOONE, IA 50950-0039	23-2964829	501(C)(3)	42,400.	0.			GENERAL SUPPORT
SAVE THE STORKS 4050 LEE VANCE VIEW STE 300 COLORADO SPRINGS, CO 80918	46-1031815	501(C)(3)	18,416.	0.			GENERAL SUPPORT
SAVING GRACE IN UGANDA 1404 TUSCA TRAIL WINTER SPRINGS, FL 32708	26-1938867	501(C)(3)	14,200.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DR., SUITE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	927,635.	0.			GENERAL SUPPORT

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SEA EDUCATION ASSOCIATION PO BOX 6 WOODS HOLE, MA 02543-0006	04-2702102	501(C)(3)	6,000.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
SEA TURTLE, INC P.O. BOX 3987 SOUTH PADRE ISLAND, TX 78597	74-2042030	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SEAN FEUCHT MINISTRIES PO BOX 494801 REDDING, CA 96049	27-3357455	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SECOND MILE MISSION CENTER 1135 HIGHWAY 90A MISSOURI CITY, TX 77489	81-0556112	501(C)(3)	81,250.	0.			GENERAL SUPPORT
SEED COMPANY 220 WESTWAY PLACE, SUITE 100 ARLINGTON, TX 76018	33-0838929	501(C)(3)	136,000.	0.			GENERAL SUPPORT
SEED EFFECT USA PO BOX 141223 DALLAS, TX 75214	46-0639137	501(C)(3)	490,000.	0.			GENERAL SUPPORT
SEEDS OF HOPE INTERNATIONAL PARTNERSHIP - 19177 HOLLOW LANE - REDDING, CA 96003	26-3460983	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SEND INTERNATIONAL PO BOX 513 FARMINGTON, MI 48332-0513	41-0713904	501(C)(3)	11,600.	0.			GENERAL SUPPORT
SENTINEL GROUP P.O. BOX 2255 LYNNWOOD, WA 98036	91-1488652	501(C)(3)	10,000.	0.			GENERAL SUPPORT



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SERVE INTERNATIONAL MINISTRIES 20727 ROCK HARBOR CT. KATY, TX 77449	76-0473717	501(C)(3)	80,000.	0.			GENERAL SUPPORT
SERVE MIDLAND 2101 W WADLEY AVE SUITE 25 MIDLAND, TX 79705	85-3771598	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SERVENOW 1817 AUSTIN BLUFFS PKWY #110 COLORADO SPRINGS, CO 80918	46-1522377	501(C)(3)	250,312.	0.			GENERAL SUPPORT
SHADOW MOUNTAIN COMMUNITY CHURCH 2100 GREENFIELD DRIVE EL CAJON, CA 92019	95-1642389	501(C)(3)	283,421.	0.			GENERAL SUPPORT, BUILDING FUND/MAINTANANCE SUPPORT
SHALOM MACON 6733 NEW FORSYTH RD MACON, GA 31210	27-1676831	501(C)(3)	15,000.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
SHELTER COVE COMMUNITY CHURCH PO BOX 576217 MODESTO, CA 95357	77-0573209	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SHELTER HOUSING CORPORATION DBA THE BRIDGE HOME - 225 S KELLOGG AVE - AMES, IA 50010	42-1252893	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SHEPHERD OF THE HILLS LUTHERAN CHURCH - 1120 HULL ROAD - RUIDOSO, NM 88345	85-0303180	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SHEPHERDS BAPTIST MINISTRIES, INC. 1805 15TH AVE UNION GROVE, WI 53182	39-0988997	501(C)(3)	28,000.	0.			GENERAL SUPPORT

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SHRINERS HOSPITALS FOR CHILDREN 3100 SAMFORD AVE SHREVEPORT, LA 71103	36-2193608	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	33,500.	0.			GENERAL SUPPORT
SILVERDALE BAPTIST CHURCH 7236 BONNY OAKS DR CHATTANOOGA, TN 37421	62-0946357	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
SIM USA 14830 CHOATE CIRCLE CHARLOTTE, NC 28273	22-1936391	501(C)(3)	64,600.	0.			MINISTRY SUPPORT
SIMPSON PARK CAMP MEETING GROUNDS ASSOCIATION - 70199 CAMPGROUND ROAD - ROMEO, MI 48065	23-7069556	501(C)(3)	60,500.	0.			GENERAL SUPPORT
SLAVIC GOSPEL ASSOCIATION 6151 COMMONWEALTH DRIVE LOVES PARK, IL 61111-9907	36-2428314	501(C)(3)	47,221.	0.			MINISTRY SUPPORT
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	24,000.	0.			GENERAL SUPPORT
SOAR FOUNDATION PO BOX 76267 COLORADO SPRINGS, CO 80970	87-2327641	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SOLA MEDIA 13230 EVENING CREEK DRIVE S SUITE 2 SAN DIEGO, CA 92128	27-0565982	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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SOLBON INTERNATIONAL INC 2102 SW 47TH STREET CAPE CORAL, FL 33914-6739	65-1070756	501(C)(3)	19,270.	0.			GENERAL SUPPORT
SOLOMONS PORCH 302 BANTAM COURT LAVERGNE, TN 37086	82-2276611	501(C)(3)	16,000.	0.			GENERAL SUPPORT
SOS INTERNATIONAL PO BOX 5985 LAQUINTA, CA 92248	95-3446955	501(C)(3)	12,700.	0.			GENERAL SUPPORT
SOS INTERNATIONAL MINISTRIES PO BOX 209 KELLER, TX 76244	87-0657642	501(C)(3)	65,000.	0.			GENERAL SUPPORT
SOTERIA INNOVATIVE SOLUTIONS, DBA RESCUE AMERICA - PO BOX 130484 - HOUSTON, TX 77219	47-3066373	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTH HILLS BIBLE CHAPEL 300 GALLERY DRIVE MCMURRAY, PA 15317	75-2742205	501(C)(3)	8,060.	0.			GENERAL SUPPORT
SOUTH SHORES CHURCH 32712 CROWN VALLEY PARKWAY DANA POINT, CA 92629	95-2557130	501(C)(3)	40,900.	0.			MINISTRY SUPPORT
SOUTHEAST COLORADO HOSPITAL LONG 373 E 10TH AVENUE SPRINGFIELD, CO 81073	84-5179083	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHEAST INSTITUTE OF BIBLICAL STUDIES - 6612 BEAVER RIDGE ROAD - KNOXVILLE, TN 37931	10-0180038	501(C)(3)	47,000.	0.			MINISTRY SUPPORT

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SOUTHEASTERN BAPTIST THEOLOGICAL SEMINARY - P.O. BOX 1889 WAKE - FOREST, NC 27588	56-0649251	501(C)(3)	110,000.	0.			MINISTRY SUPPORT
SOUTHERN ADVENTIST UNIVERSITY P.O. BOX 370 COLLEGE DALE, TN 37315	62-0536733	501(C)(3)	76,900.	0.			GENERAL SUPPORT
SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LANE SUITE 130 - REDLANDS, CA 92374	20-8082196	501(C)(3)	75,000.	0.			GENERAL SUPPORT
SOUTHERN CALIFORNIA SEMINARY 2075 E. MADISON AVE EL CAJON, CA 92019	95-2111210	501(C)(3)	12,960.	0.			SCHOLARSHIP SUPPORT
SOVEREIGN GRACE ORTHODOX PRESBYTERIAN CHURCH - 499 W. STATE ST - REDLANDS, CA 92373	23-7113336	501(C)(3)	52,000.	0.			GENERAL SUPPORT, BUILDING FUND/MAINTANANCE SUPPORT
SPERO 4357 SNELLING AVE MINNEAPOLIS, MN 55406	82-3016222	501(C)(3)	8,000.	0.			FOSTER CARE SUPPORT
SPIRITUAL CARE LINK FOUNDATION 9237 E VIA DE VENTURA STE 110 S SCOTTSDALE, AZ 85258	46-4579762	501(C)(3)	250,000.	0.			MINISTRY SUPPORT
SPRING OF HOPE FOUNDATION INC PO BOX 100348 SAN ANTONIO, TX 78201	20-4857570	501(C)(3)	41,500.	0.			GENERAL SUPPORT
SPRINGFIELD SCHOOL DISTRICT 389 TIPTON STREET SPRINGFIELD, CO 81073	93-6000575	501(C)(3)	7,200.	0.			GENERAL SUPPORT, SCHOLARSHIP PROGRAM SUPPORT

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SPRINGS OF LIVING WATER 3472 RESEARCH PKWY STE 104 PMB 436 COLORADO SRPNGS, CO 80920	84-1280050	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SPRINGS RESCUE MISSION PO BOX 699 COLORADO SPRINGS, CO 80901-9977	84-1340824	501(C)(3)	15,900.	0.			GENERAL SUPPORT
ST FRANCES CABRINI CATHOLIC CHURCH 6673 W CHATFIELD AVE LITTLETON, CO 80128	23-7283675	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST JOHN THE BAPTIST CATHOLIC CHURCH - 212 CHURCH ROAD - PLUM CITY, WI 54761	39-0813440	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ST JOHN XXIII CATHOLIC PARISH 1220 UNIVERSITY AVE FORT COLLINS, CO 80521	84-0588032	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST JOSEPH CATHOLIC CHURCH 828 BUFORD ROAD NORTH CHESTERFIELD, VA 23235	54-1781877	501(C)(3)	60,000.	0.			CAPITAL IMPROVEMENTS
ST. JOHN THE EVANGELIST OF LITTLE CANADA CHURCH & SCHOOL - 2621 MCMENEMY STREET - LITTLE CANADA, MN 55117	41-0781158	501(C)(3)	5,500.	0.			TUITION ASSISTANCE
ST. JOSEPH CATHOLIC CHURCH 230 N. 3RD ST. GRAND JUNCTION, CO 81501	84-0456021	501(C)(3)	18,000.	0.			GENERAL SUPPORT, BUILDING FUND/MAINTANANCE SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	286,461.	0.			GENERAL SUPPORT

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ST. MARK'S BETHANY 8140 NW 36TH STREET BETHANY, OK 73008	73-0776354	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ST. MICHAEL AND ALL ANGELS EPISCOPOL - 8011 DOUGLAS AVE. - DALLAS, TX 75225	75-0800676	501(C)(3)	10,000.	0.			DISASTER RELIEF SUPPORT
ST. MICHAEL UKRAINIAN CATHOLIC CHURCH - 610 HANSEN AVENUE - LYNDORA, PA 16045	80-0165344	501(C)(3)	18,000.	0.			GENERAL SUPPORT
ST. PAUL CULTURAL CENTER TURKEY FOUNDATION - P.O. BOX 7247 - ANN ARBOR, MI 48107-7247	27-4159528	501(C)(3)	12,600.	0.			GENERAL SUPPORT
ST. PETERS ANGLICAN CHURCH 117 E. BROAD ST. STE 1 SOUDERTON, PA 18964	32-0665279	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ST. THOMAS AQUINAS NEWMAN CENTER 410 CAMBRIDGE ST GRAND FORKS, ND 58203	45-0307813	501(C)(3)	22,000.	0.			GENERAL SUPPORT
ST. THOMAS MORE CHURCH 2506 GULF GATE DRIVE SARASOTA, FL 34231	59-1992896	501(C)(3)	6,957.	0.			GENERAL SUPPORT
STANDING STONE MINISTRY PO BOX 11028 NEWPORT BEACH, CA 92658	45-5319818	501(C)(3)	20,000.	0.			GENERAL SUPPORT
STAR OF HOPE MISSION PO BOX 1505 HOUSTON, TX 77251-1505	74-1152599	501(C)(3)	21,000.	0.			GENERAL SUPPORT

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STEAMBOAT INSTITUTE P.O. BOX 883037 STEAMBOAT SPRINGS, CO 80488	26-2096621	501(C)(3)	20,000.	0.			GENERAL SUPPORT
STEP INTO CHAOS 205 PRESERVATION WAY COLORADO SPRINGS, CO 80919	86-2178082	501(C)(3)	8,500.	0.			GENERAL SUPPORT
STONEBRIAR COMMUNITY CHURCH 4801 LEGENDARY DRIVE FRISCO, TX 75034	75-2780864	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STRATEGIC RESOURCE GROUP (SRG) PO BOX 1809 EASTON, MD 21601	33-0780945	501(C)(3)	861,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
STRONG BORDERS FOUNDATION P.O. BOX 178 SEABROOK, TX 77586	88-4240031	501(C)(3)	7,500.	0.			GENERAL SUPPORT
STRONG FOUNDATION MINISTRIES 414 N HACKBERRY SAN ANTONIO, TX 78202	43-1835596	501(C)(3)	5,400.	0.			GENERAL SUPPORT
STUDENT MOBILIZATION INC P.O. BOX 567 CONWAY, AR 72033-0567	71-0629392	501(C)(3)	25,050.	0.			MINISTRY SUPPORT
STUDENTS INTERNATIONAL PO BOX 990 VISALIA, CA 93279	77-0410440	501(C)(3)	86,000.	0.			GENERAL SUPPORT
SUMMIT MINISTRIES PO BOX 207 MANITOU SPRINGS, CO 80829	73-0792333	501(C)(3)	39,750.	0.			GENERAL SUPPORT

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SUMMIT VIEW BRETHERN IN CHRIST CHURCH - 846 PETERS ROAD NEW - HOLLAND, PA 17557	23-2558251	501(C)(3)	9,450.	0.			GENERAL SUPPORT
SUNDAY BREAKFAST MISSION INC. PO BOX 352 WILMINGTON, DE 19899-9942	51-0073080	501(C)(3)	5,400.	0.			GENERAL SUPPORT
SUNSET PRESBYTERIAN CHURCH 14986 NW CORNELL ROAD PORTLAND, OR 97229	93-6014978	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN - 603 E. HILDEBRAND AVE - SAN ANTONIO, TX 78212	74-1143132	501(C)(3)	110,000.	0.			GENERAL SUPPORT
SURE PASSAGE 6660 DELMONICO DR STE D-280 SPRINGS, CO 80919	75-3053505	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SURPASSING GRACE PO BOX 550951 DALLAS, TX 75355	11-3729967	501(C)(3)	10,200.	0.			ORPHANAGE SUPPORT
SUSSEX COUNTY 4H MARKET ANIMAL SALE - 120 PEQUEST ROAD - ANDOVER, NJ 07821	04-3662148	501(C)(3)	7,140.	0.			GENERAL SUPPORT
SUSSEX COUNTY FARM AND HORSE SHOW PO BOX 2456 BRANCHVILLE, NJ 07826	22-1720078	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TAKECHARGE MINNESOTA 8421 W WAYZATA BLVD, SUITE 105 GOLDEN VALLEY, MN 55426	85-3095062	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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TALITA CUMI 1253 E. MADISON ST. COLORADO SPRINGS, CO 80907	47-4460698	501(C)(3)	13,100.	0.			GENERAL SUPPORT
TANALIAN BIBLE CAMP PO BOX 176 PORT ALSWORTH, AK 99653	92-0138282	501(C)(3)	127,400.	0.			GENERAL SUPPORT
TAYLOR UNIVERSITY 236 WEST READE AVE. UPLAND, IN 46989-1001	35-0868181	501(C)(3)	1,642,355.	0.			MINISTRY SUPPORT, SCHOLARSHIP FUND SUPPORT
TEACH BEYOND PO BOX 610 DOWNERS GROVE, IL 60515-0610	16-1155027	501(C)(3)	9,400.	0.			MINISTRY SUPPORT
TEAM (THE EVANGELICAL ALLIANCE MISSION) - PO BOX 1683 - CAROL STREAM, IL 60132-1683	36-2169146	501(C)(3)	33,300.	0.			MINISTRY SUPPORT
TEAM EXPANSION 4112 OLD ROUTT ROAD LOUISVILLE, KY 40299	31-1043937	501(C)(3)	250,000.	0.			GENERAL SUPPORT
TEAM LUKE HOPE FOR MINDS 5701 W. SLAUGHTER LANE A-130-324 AUSTIN, TX 78749	32-0351208	501(C)(3)	8,500.	0.			GENERAL SUPPORT
TEEN CHALLENGE ADULT CENTERS OF AMERICA, INC - PO BOX 251 - MIDLAND, TX 79702	75-1757538	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TEEN CHALLENGE OF THE MIDLANDS 900 N LEAGUE RD PO BOX 185 COLFAX, IA 50054	47-0601957	501(C)(3)	7,683.	0.			GENERAL SUPPORT

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TEEN CHALLENGE SOUTHERN CALIFORNIA 5445 CHICAGO AVE. RIVERSIDE, CA 92507	95-2683852	501(C)(3)	87,000.	0.			GENERAL SUPPORT
TEENS FOR CHRIST CONNECTION 662 7TH ST. PHILLIPSBURG, KS 67661	48-1070958	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEMPLE BAPTIST CHURCH 1515 S SERVICE RD W RUSTON, LA 71270	72-0475554	501(C)(3)	236,000.	0.			MINISTRY SUPPORT, BENEVOLENT SUPPORT
TENFOLD PO BOX 1676 LANCASTER, PA 17608-1676	23-1731792	501(C)(3)	20,700.	0.			GENERAL SUPPORT
TENNESSEE BAPTIST FOUNDATION PO BOX 682789 FRANKLIN, TN 37068	62-0575130	501(C)(3)	36,000.	0.			GENERAL SUPPORT
TENTMAKERS NETWORK 7401 GLENHAVEN PATH AUSTIN, TX 78737	85-2239263	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TEXANS FOR VACCINE CHOICE EDUCATION FOUNDATION - 1540 KELLER PKWY STE 108 #166 - KELLER, TX 76248	87-4716020	501(C)(3)	23,000.	0.			GENERAL SUPPORT
TEXAS FAMILY PROJECT FOUNDATION PO BOX 899 WEATHERFORD, TX 76086	88-2334084	501(C)(3)	52,500.	0.			GENERAL SUPPORT
TEXAS HEARING INSTITUTE 3100 SHENANDOAH ST. HOUSTON, TX 77021	74-6003178	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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TEXAS HOME SCHOOL COALITION INC PO BOX 6747 LUBBOCK, TX 79493	75-2110659	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS PUBLIC POLICY FOUNDATION PO BOX 1449 AUSTIN, TX 78767-9928	74-2524057	501(C)(3)	75,000.	0.			GENERAL SUPPORT
TEXAS RIGHT TO LIFE COMMITTEE EDUCATIONAL FUND - 4500 BISSONNET ST, SUITE 305 - BELLAIRE, TX 77401	76-0116723	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS SCORECARD PO BOX 248 LEANDER, TX 78646	27-1553324	501(C)(3)	560,000.	0.			GENERAL SUPPORT
TEXAS STATE UNIVERSITY 960 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-1982979	501(C)(3)	328,870.	0.			SCHOLARSHIP FUND SUPPORT, EDUCATIONAL SUPPORT
TEXAS VALUES 1005 CONGRESS AVENUE SUITE 830 AUST AUSTIN, TX 78701	46-1135306	501(C)(3)	8,000.	0.			GENERAL SUPPORT
TFI P.O. BOX 620027 CHARLOTTE, NC 28262	20-3661322	501(C)(3)	22,917.	0.			GENERAL SUPPORT
THAT NEIGHBORHOOD FREE HEALTH CLINIC - 306 BUSH STREET - TOLEDO, OH 43604	27-1052744	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE ALPINE CHAPEL P.O. BOX 2701 TELLURIDE, CO 81435	83-0998314	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THE ASCENT CHURCH 1750 DEER CREEK RD MONUMENT, CO 80132	74-2485822	501(C)(3)	12,500.	0.			MINISTRY SUPPORT
THE BIBLE PROJECT P.O. BOX 14278 PORTLAND, OR 97293	46-4277592	501(C)(3)	557,025.	0.			GENERAL SUPPORT
THE BIBLE SEMINARY 2655 SOUTH MASON ROAD KATY, TX 77450	27-2190032	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE BLESSING PROJECTS 1 CENTRAL STREET #3 MORAN, WY 83013	82-2079416	501(C)(3)	14,000.	0.			GENERAL SUPPORT
THE BRIDGE CHURCH 720 COMMERCE DR, UNIT 104 VENICE, FL 34292	65-1085148	501(C)(3)	56,000.	0.			GENERAL SUPPORT
THE BROOK HILL SCHOOL 1051 N. HOUSTON STREET BULLARD, TX 75757	75-2514503	501(C)(3)	110,000.	0.			GENERAL SUPPORT
THE BROOKWOOD COMMUNITY 1752 FM 1489 BROOKSHIRE, TX 77423	74-1587672	501(C)(3)	7,500.	0.			GENERAL SUPPORT
THE BRYDGES CENTRE 3503 HIGH POINT DRIVE N BUILDING 3 OAKDALE, MN 55128	45-4341152	501(C)(3)	6,000.	0.			BUILDING FUND/MAINTANANCE SUPPORT
THE CALL CHURCH 18400 RIDGE ROAD PINE GROVE, CA 95665	94-3015913	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THE CATHOLIC FOUNDATION OF CENTRAL FLORIDA - PO BOX 4905 - ORLANDO, FL 32802	26-0879378	501(C)(3)	8,855.	0.			EDUCATIONAL SUPPORT
THE CHRISTIAN SCHOOL AT CASTLE HILLS - 2216 N.W. MILITARY HWY. - SAN ANTONIO, TX 78213	81-1533528	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE CHURCH AT REDSTONE 213 REDSTONE BLVD REDSTONE, CO 81623	84-0907041	501(C)(3)	12,000.	0.			GENERAL SUPPORT
THE CHURCH OF THE LIVING GOD 2286 STONECREEK RD SW NEW PHILADELPHIA, OH 44663	34-1753620	501(C)(3)	26,040.	0.			GENERAL SUPPORT
THE COASTLANDS APTOS FOURSQUARE CHURCH - 280 STATE PARK DRIVE - APTOS, CA 95003	68-0043462	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THE COLSON CENTER FOR CHRISTIAN WORLDVIEW - P.O. BOX 62160 - COLORADO SPRINGS, CO 80962	90-1117779	501(C)(3)	8,500.	0.			GENERAL SUPPORT
THE CORE HOUSE MINISTRIES P.O. BOX 1447 MEDINA, TX 78055	47-2413599	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE CROSSING CHURCH OF THE NAZARENE - 14240 BELLAIRE BLVD - HOUSTON, TX 77083	74-2007425	501(C)(3)	25,500.	0.			MINISTRY SUPPORT
THE FELLOWSHIP FOUNDATION, INC. PO BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	29,000.	0.			MINISTRY SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FINISHING FUND 8902 COLTSFOOT TRCE PROSPECT, KY 40059	82-2745658	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE FREEDOM RESOURCE 104 EASTPARK DR., BUILDING 300 BRENTWOOD, TN 37027	20-4541976	501(C)(3)	7,000.	0.			GENERAL SUPPORT
THE FRIENDS OF ISRAEL GOSPEL MINISTRY - PO BOX 908 - BELLMAWR, NJ 08099	23-1365331	501(C)(3)	6,700.	0.			MINISTRY SUPPORT
THE GATEHOUSE PO BOX 736886 DALLAS, TX 75373-6886	90-0705496	501(C)(3)	11,200.	0.			GENERAL SUPPORT
THE GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214	36-2270051	501(C)(3)	60,750.	0.			MINISTRY SUPPORT
THE GLOBAL ORPHAN PROJECT 3161 WYANDOTTE STREET KANSAS CITY, MO 64111	81-6079539	501(C)(3)	967,450.	0.			GENERAL SUPPORT
THE HILLS CHURCH OF CHRIST 6300 NE LOOP 820 NORTH RICHLAND HILLS, TX 76180-7899	75-1166772	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HIMMELREICH MEMORIAL CHRISTIAN LIBRARY - 18 MARKET STREET - LEWISBURG, PA 17837	24-0808805	501(C)(3)	8,000.	0.			MINISTRY SUPPORT
THE JOSHUA FUND PO BOX 96486 WASHINGTON, DC 20090-6486	20-5350994	501(C)(3)	279,000.	0.			GENERAL SUPPORT

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THE JUSTICE FOUNDATION 8023 VANTAGE DR SUITE 1275 SAN ANTONIO, TX 78230	74-2676958	501(C)(3)	27,000.	0.			GENERAL SUPPORT
THE LAMBS FELLOWSHIP 21901 RAILROAD CANYON RD LAKE ELSINORE, CA 92532	33-0829577	501(C)(3)	13,200.	0.			GENERAL SUPPORT
THE LIFE CENTER 2101 W. WALL STREET MIDLAND, TX 79701	75-1663590	501(C)(3)	55,000.	0.			GENERAL SUPPORT
THE MASTER'S ACADEMY INTERNATIONAL ATTN: ACCOUNTING PO BOX 846864 LOS ANGELES, CA 90084-6864	52-2367676	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE MASTER'S SEMINARY OFFICE OF DEVELOPMENT 13248 ROSCOE LOS ANGELES, CA 91352	95-6001907	501(C)(3)	17,500.	0.			GENERAL SUPPORT
THE MONARCH SCHOOL 1625 NEWTON AVE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	24,000.	0.			GENERAL SUPPORT
THE NATIONAL CHRISTIAN FOUNDATION IN TEXAS - 208 HEWITT DRIVE, SUITE 103-115 - WACO, TX 76712	58-1493949	501(C)(3)	15,000.	0.			MINISTRY SUPPORT
THE NATIONAL MS SOCIETY P.O. BOX #91891 WASHINGTON, DC 20090-1891	13-5661935	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE NAVIGATORS PO BOX 50500 SPRINGS, CO 80949	84-6007896	501(C)(3)	91,345.	0.			MINISTRY SUPPORT

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THE NOVI COMMUNITY PO BOX 3673 MIDLAND, TX 79702	88-2235835	501(C)(3)	12,000.	0.			GENERAL SUPPORT
THE OLD NEWSBOYS GOODFELLOWS ASSOCIATION - PO BOX 2032 - TOLEDO, OH 43604	34-6556669	501(C)(3)	8,500.	0.			GENERAL SUPPORT
THE PARKESBURG POINT YOUTH CENTER 700 MAIN STREET PO BOX 731 PARKESBURG, PA 19365	03-0399261	501(C)(3)	60,974.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
THE POCKET TESTAMENT LEAGUE PO BOX 800 LITITZ, PA 17543-7026	22-1616250	501(C)(3)	5,100.	0.			GENERAL SUPPORT
THE POINTE CHURCH 111 FIELDCREST DR EASTANOLLEE, GA 30538	58-1539841	501(C)(3)	6,500.	0.			GENERAL SUPPORT
THE REFUGE AUSTIN P.O. BOX 90804 AUSTIN, TX 78709-0804	46-4098511	501(C)(3)	89,000.	0.			GENERAL SUPPORT
THE RELEVATE GROUP INC 214 4TH AVENUE NORTH FRANKLIN, TN 37064	72-1553084	501(C)(3)	70,000.	0.			GENERAL SUPPORT
THE ROAD @ CHAPEL HILLS 2025 PALIAMENT DR. COLORADO SPRINGS, CO 80921	46-5279969	501(C)(3)	12,600.	0.			GENERAL SUPPORT
THE RODEHOUSE PO BOX 8216 BEND, OR 97708	27-1395571	501(C)(3)	8,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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THE SAFE ALLIANCE PO BOX 19454 AUSTIN, TX 78760	74-2320657	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY 1719 CENTRAL AVE. KEARNEY, NE 68847	36-2167910	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY 2300 MARTIN LUTHER KING JR. AVE SE WASHINGTON, DC 20020	58-0660607	501(C)(3)	7,150.	0.			GENERAL SUPPORT
THE SIGHT CENTER OF NORTHWEST OHIO 1002 GARDEN LAKE PARKWAY TOLEDO, OH 43614	34-4428258	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE SINAPIS GROUP 8888 KEYSTONE CROSSING SUITE 1300 I INDIANAPOLIS, IN 46240	27-1549182	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE SLAVES OF THE IMMACULATE HEART OF MARY - P.O. BOX 524 - VIENNA, OH 44473	34-1686003	501(C)(3)	8,000.	0.			GENERAL SUPPORT
THE SOURCE AUSTIN P.O. BOX 301977 AUSTIN, TX 78703	74-2333473	501(C)(3)	275,000.	0.			GENERAL SUPPORT
THE SPRINGS CHURCH 1515 AUTO MALL LOOP COLORADO SPRINGS, CO 80920-3954	26-3937916	501(C)(3)	11,200.	0.			MINISTRY SUPPORT
THE TENNESSEE STANDS FOUNDATION INC - PO BOX 680794 - FRANKLIN, TN 37068-0794	85-3460880	501(C)(3)	10,400.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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THE THOMISTIC INSTITUTE 487 MICHIGAN AVE. NE WASHINGTON, DC 20017	53-6016922	501(C)(3)	70,000.	0.			GENERAL SUPPORT
THE TIMOTHY INITIATIVE PO BOX 98177 RALEIGH, NC 27624	80-0472803	501(C)(3)	350,000.	0.			GENERAL SUPPORT
THE TRUCKING COLLECTIVE 9801 BEND DRIVE JENISON, MI 49428	85-0638342	501(C)(3)	7,500.	0.			GENERAL SUPPORT
THE UNBOXED FAMILY FOUNDATION 935 UNION STREET BEAUMONT, CA 92223	92-2994347	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE, SUITE 150 150 AUSTIN, TX 78759	74-1587488	501(C)(3)	130,000.	0.			EDUCATIONAL SUPPORT
THE URBAN ALTERNATIVE P.O. BOX 4000 DALLAS, TX 75208	75-1835253	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THE VAIL CHURCH P.O. BOX 955 AVON, CO 81620	84-0951606	501(C)(3)	10,600.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, BENEVOLENT SUPPORT
THE WATERSTONE SUPPORTING ORGANIZATION TRUST 1 - 10807 NEW ALLEGIANCE DRIVE, STE. 240 - COLORADO SPRINGS, CO 80921	45-4295864	4947(A)(1)	13,075,555.	0.			GENERAL SUPPORT
THE WELL ABILENE PO BOX 1875 ABILENE, TX 79604	46-3463633	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THE WELL COMMUNITY CHURCH 325 NEES AVENUE CLOVIS, CA 93611	75-2988884	501(C)(3)	12,000.	0.			GENERAL SUPPORT
THE WOUNDED BLUE 3540 W SAHARA AVE #451 LAS VEGAS LAS VEGAS, NV 89102	82-3066282	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THIRST RELIEF INTERNATIONAL, INC. PO BOX 17603 SARASOTA, FL 34276-0603	20-3398554	501(C)(3)	61,000.	0.			GENERAL SUPPORT
THORNSTON EDUCATIONAL FUND PO BOX 2951 WRIGHTWOOD, CA 92397-2951	52-2350466	501(C)(3)	500,000.	0.			GENERAL SUPPORT
THRU THE BIBLE P.O. BOX 7100 PASADENA, CA 91109	95-6145276	501(C)(3)	5,155.	0.			GENERAL SUPPORT
TIGER PAUSE YOUTH MINISTRY PO BOX 34 BEAVER FALLS, PA 15010	25-1641634	501(C)(3)	7,000.	0.			GENERAL SUPPORT
TIKKUN INTERNATIONAL, INC. PO BOX 535157 GRAND PRAIRIE, TX 75053	52-1860036	501(C)(3)	19,500.	0.			MINISTRY SUPPORT
TIM TEBOW FOUNDATION 2220 COUNTY ROAD 210 W SUITE 108 PM JACKSONVILLE, FL 32259	27-4345913	501(C)(3)	29,997.	0.			GENERAL SUPPORT
TIMBERVIEW FARMSTEAD INC 4274 TIMBERVIEW DRIVE FORT WORTH, TX 76140	86-2067371	501(C)(3)	202,364.	0.			GENERAL SUPPORT

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TIME FOR CHRIST JAIL MINISTRY PO BOX 780484 SAN ANTONIO, TX 78278-0484	23-7197529	501(C)(3)	6,500.	0.			GENERAL SUPPORT
TIME TO REVIVE PO BOX 835943 RICHARDSON RICHARDSON, TX 75083	26-4731843	501(C)(3)	117,700.	0.			MINISTRY SUPPORT
TINY EAGLES LEARNING CENTER PO BOX 73 OXFORD, NE 68967	84-2911461	501(C)(3)	9,000.	0.			GENERAL SUPPORT
TNT YOUTH MINISTRIES 510 STEVENS ROAD EPHRATA, PA 17522	20-3687126	501(C)(3)	5,500.	0.			GENERAL SUPPORT
TODAY'S CHOICE RESOURCE CENTER PO BOX 873 NEWTON NEWTON, NJ 07860	22-2815391	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TODD BECKER FOUNDATION P.O. BOX 2264 KEARNEY, NE 68848	26-1075233	501(C)(3)	75,000.	0.			GENERAL SUPPORT
TOLEDO COMMUNITY FOUNDATION 300 MADISON AVENUE SUITE 1300 TOLEDO, OH 43604	23-7284004	501(C)(3)	8,500.	0.			GENERAL SUPPORT
TOMBALL METHODIST CHURCH P.O. BOX 1689 T TOMBALL, TX 77377	74-1553109	501(C)(3)	26,000.	0.			GENERAL SUPPORT
TOMS RIVER FIELD OF DREAMS 1358 HOOPER AVE TOMS RIVER, NJ 08753	82-0886452	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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TOTAL INSTITUTE FOR DEVELOPMENT AND EAST ASIAN STRATEGIES - 2648 INTERNATIONAL BLVD STE 115 PMB1066 - OAKLAND, CA 94601	26-0624777	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
TRAFFICK911 4575 CLAIRE CHENNAULT ADDISON, TX 75001	27-1111529	501(C)(3)	7,500.	0.			GENERAL SUPPORT
TRAIL LIFE USA 10612 AUGUSTA RD BELTON, SC 29627	61-1717498	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TRAINING LEADERS INTERNATIONAL P.O. BOX 310 WHEATON, IL 60187	80-0366071	501(C)(3)	14,100.	0.			GENERAL SUPPORT
TRANS WORLD RADIO PO BOX 8700 CARY, NC 27512-8700	22-1690564	501(C)(3)	31,569.	0.			GENERAL SUPPORT
TRANSFORMED FOR LIFE 2920 FORESTVILLE RD. SUITE 100-70 RALEIGH, NC 27616	47-1179141	501(C)(3)	7,500.	0.			GENERAL SUPPORT
TRANSPARENCY TEXAS 6125 LUTHER LN PMB 262 DALLAS, TX 75225	27-1365206	501(C)(3)	241,667.	0.			GENERAL SUPPORT
TREEHOUSE MIDATLANTIC (HOPE FOR YOUTH) - 401 PINWOOD DR - LEVITTOWN, PA 19054	47-3858936	501(C)(3)	19,390.	0.			GENERAL SUPPORT
TRI LAKES CARES - PO BOX 1301 MONUMENT, CO 80132	74-2501356	501(C)(3)	12,500.	0.			GENERAL SUPPORT

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TRINITY BAPTIST CHURCH P.O. BOX 1453 FOND DU LAC, WI 54936-1453	39-1415069	501(C)(3)	5,400.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
TRINITY CHURCH OF SOUTH AUSTIN P.O. BOX 150662 AUSTIN, TX 78715	81-3417261	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TRINITY COMMUNITY CHURCH 12168 N. WILLOW AVE CLOVIS, CA 93619	77-0300392	501(C)(3)	7,500.	0.			BUILDING FUND SUPPORT
TRINITY FORUM, INC. 1015 18TH STREET NW SUITE 201 WASHINGTON, DC 20036	54-1612640	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TRINITY INTERNATIONAL UNIVERSITY 2065 HALF DAY ROAD DEERFIELD, IL 60015	36-2216176	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRINITY REFORMED CHURCH 201 ST PAUL AVE SE ORANGE CITY, IA 51041	42-0716350	501(C)(3)	6,500.	0.			MINISTRY SUPPORT
TRINITY SCHOOL OF MIDLAND 3500 W. WADLEY AVE MIDLAND, TX 79707	75-0995808	501(C)(3)	27,000.	0.			GENERAL SUPPORT
TROUT LAKE CAMP 10173 TROUT LAKE DRIVE PINE RIVER, MN 56474	41-0726153	501(C)(3)	358,000.	0.			MINISTRY SUPPORT
TRUE LITE CHRISTIAN FELLOWSHIP 3001 N A ST MIDLAND, TX 79705	75-2376876	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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TRUE TEXAS EDUCATION CORPORATION 1220-G AIRPORT FREEWAY #602 BEDFORD, TX 76022	85-4347442	501(C)(3)	77,000.	0.			GENERAL SUPPORT
TRUSTED WORLD FOUNDATION 613-B EASY STREET GARLAND, TX 75042	45-5264332	501(C)(3)	75,000.	0.			GENERAL SUPPORT
TRUTH:78 P.O. BOX 22008 ST. PAUL, MN 55122	47-3782829	501(C)(3)	40,000.	0.			GENERAL SUPPORT
TSTC FOUNDATION 3801 CAMPUS DRIVE WACO, TX 76705-1695	75-2892470	501(C)(3)	100,000.	0.			SCHOLARSHIP FUND SUPPORT
TUMAINI VENTURES (DBA AMEENA PROJECT) - 12190 SW BUTNER RD - PORTLAND, OR 97225-5814	26-4182208	501(C)(3)	8,000.	0.			GENERAL SUPPORT
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BOULEVARD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	143,974.	0.			GENERAL SUPPORT
TURNAROUND MINISTRIES INC 5285 PRIEST ROAD ACWORTH, GA 30101	76-0742003	501(C)(3)	12,000.	0.			GENERAL SUPPORT
TURNING POINT FOR GOD PO BOX 3838 SAN DIEGO, CA 92163	33-0095805	501(C)(3)	8,825.	0.			GENERAL SUPPORT
TURNING POINT MINISTRIES INTERNATIONAL INC - PO BOX 925489 - HOUSTON, TX 77292-5489	76-0120675	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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TURNING POINT USA 4940 EAST BEVERLY ROAD PHOENIX, AZ 85044	80-0835023	501(C)(3)	116,600.	0.			GENERAL SUPPORT
TWELVE ELEVEN MINISTRIES 20373 CHEWACAN COURT BEND BEND, OR 97702	33-0527279	501(C)(3)	11,000.	0.			GENERAL SUPPORT
TWELVE12: HOPE PO BOX 7853 GRAND RAPIDS, MI 49510	27-4501222	501(C)(3)	12,000.	0.			GENERAL SUPPORT
TWIN FALLS COUNTY SHERIFF'S OFFICE SEARCH AND RESCUE - PO BOX 146 - TWIN FALLS, ID 83301	82-6000318	GOVN'T	10,000.	0.			GENERAL SUPPORT
TWIN FALLS REFORMED CHURCH 1631 GRANDVIEW DR. N TWIN FALLS, IN 83301	82-0347861	501(C)(3)	6,600.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
TWO RIVERS YMCA 2040 53RD ST MOLINE, IL 61265	36-2169199	501(C)(3)	12,000.	0.			GENERAL SUPPORT
TYING VINES, INC P.O. BOX 4354 GETTYSBURG, PA 17325	45-0647869	501(C)(3)	13,000.	0.			GENERAL SUPPORT
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE, SUITE 400 BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	35,000.	0.			ATHLETIC FUND SUPPORT
UKRAINE PARTNERSHIP FOUNDATION PO BOX 671 CHESTERFIELD, MO 63006-0671	27-4595107	501(C)(3)	110,000.	0.			GENERAL SUPPORT



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UMBRELLA MINISTRIES P.O. BOX 4906 PALM SPRINGS, CA 92263-4906	45-0577390	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNBRIDLEDACTS 1115 GRANT ST DENVER, CO 80203	84-1605731	501(C)(3)	1,511,838.	0.			GENERAL SUPPORT
UNCHARTED MINISTRIES INC PO BOX 77160 CORONA, CA 92877	82-3329457	501(C)(3)	85,000.	0.			GENERAL SUPPORT
UNDER ONE ROOF FOUNDATION 5886 AMBER RIDGE DRIVE CASTLE PINES, CO 80108	81-4762445	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNION GOSPEL MISSION TWIN CITIES 376 WESTERN AVE N ST. PAUL, MN 55103	41-0705847	501(C)(3)	31,925.	0.			GENERAL SUPPORT
UNION RESCUE MISSION 545 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	12,500.	0.			GENERAL SUPPORT
UNISON CHRISTIAN CHURCH 2010 KALAMAZOO AVE GRAND RAPIDS, MI 49507	47-1453489	501(C)(3)	32,000.	0.			GENERAL SUPPORT
UNITED BIBLE SOCIETIES ASSOCIATION INC - 11401 SOUHTWEST 40TH STREET STE 201 - MIAMI, FL 33165	98-0428633	501(C)(3)	125,000.	0.			MINISTRY SUPPORT
UNITED LIBERIA INLAND CHURCH ASSOCIATES AND FRIENDS - PO BOX 9235 - LOMBARD, IL 60148	20-0805965	501(C)(3)	30,350.	0.			MINISTRY SUPPORT

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UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	6,121.	0.			GENERAL SUPPORT
UNITED WAY OF MIDLAND 1209 W. WALL ST. MIDLAND, TX 79701	75-0945926	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNITED WORLD MISSION INC PO BOX 602002 CHARLOTTE, NC 28260-2002	59-6045867	501(C)(3)	18,460.	0.			GENERAL SUPPORT
UNIVERSITY OF GEORGIA FOUNDATION UNIVERSITY OF GEORGIA ATHENS ATHENS, GA 30602	58-6033837	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND SUPPORT
UNIVERSITY OF NORTH TEXAS FOUNDATION, INC - 1155 UNION CIRCLE #311250 - DENTON, TX 76203-5017	23-7232618	501(C)(3)	9,503.	0.			SCHOLARSHIP FUND SUPPORT
UNIVERSITY OF NORTHWESTERN PO BOX 130517 ST. PAUL, MN 55113-0005	41-0711610	501(C)(3)	21,652.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME PO BOX 519 NOTRE DAME, IN 46556-0519	35-0868188	501(C)(3)	8,000.	0.			EDUCATIONAL/MEDICAL SUPPORT
UNIVERSITY OF SAINT MARY OF THE LAKE - 1000 EAST MAPLE AVENUE - MUDELEIN, IL 60060	36-2171077	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 4486 HOUSTON, TX 77210-4464	74-1587488	501(C)(3)	100,000.	0.			EDUCATIONAL SUPPORT

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	83-0201971	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNTOLD 977 GRANT COVE PLACE ATLANTA, GA 30315	26-1412708	501(C)(3)	40,000.	0.			MINISTRY SUPPORT
UP THERE DOWN HERE 2700 OBSERVATION TRAIL ROCKWALL ROCKWALL, TX 75032	92-2469918	501(C)(3)	1,220,000.	0.			GENERAL SUPPORT
UPPER PENINSULA BIBLE CAMP, INC. PO BOX 338 LITTLE LAKE, MI 49833-0338	38-6095421	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UPRISE NASHVILLE 235 WHITE BRIDGE ROAD NASHVILLE, TN 37209	62-1681150	501(C)(3)	16,000.	0.			GENERAL SUPPORT
URBAN YOUTH COLLABORATIVE PO BOX 124708 SAN DIEGO, CA 92112	90-0355477	501(C)(3)	29,400.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
URBANPROMISE MINISTRIES WILMINGTON 2401 THATCHER STREET WILMINGTON, DE 19802	20-8156160	501(C)(3)	25,000.	0.			GENERAL SUPPORT
URSULINE CONVENT OF THE SACRED HEART - 4045 INDIAN RD - TOLEDO, OH 43606	34-4429513	501(C)(3)	15,000.	0.			GENERAL SUPPORT
USA TRANSFORM 550 RESERVE STREET SUITE 460 SOUTHLAKE, TX 76092	82-4819179	501(C)(3)	1,699,778.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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VALOR EDUCATION 220 FOREMOST DR AUSTIN, TX 78745	81-1122012	501(C)(3)	7,000.	0.			GENERAL SUPPORT
VELVET ASHES 106 HUNTERS RUN NEWTOWN SQUARE, PA 19073	81-1298929	501(C)(3)	6,000.	0.			GENERAL SUPPORT
VENARI I PROTEGO 18 DESTA DRIVE MIDLAND, TX 79705	93-3446186	501(C)(3)	100,000.	0.			GENERAL SUPPORT
VENTURE MINISTRIES P.O. BOX 2795 SAN MARCOS, TX 78667	87-1157948	501(C)(3)	5,500.	0.			MINISTRY SUPPORT
VERITAS ACADEMY 26 HILLCREST AVENUE LEOLA, PA 17540	59-3333430	501(C)(3)	220,000.	0.			BUILDING FUND SUPPORT FUND
VERTICAL MINISTRIES P.O. BOX 1472 WACO, TX 76703	90-0753878	501(C)(3)	6,750.	0.			GENERAL SUPPORT
VERTICAL SKILLS ACADEMY 32156 CASTLE COURT #201 EVERGEEN, CO 80439	46-5281578	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VETERANS OF FOREIGN WARS PO BOX 2002 MILFORD, NH 03055-2002	43-1758998	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VICTORIA'S VOICE 5601 WINDHOVER DR. ORLANDO, FL 32819	84-3606664	501(C)(3)	18,000.	0.			GENERAL SUPPORT

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VICTORIOUS LIVING MINISTRIES INTERNATIONAL INC - 200 MECKLEM ROAD - NEW BRIGHTON, PA 15066	30-0996040	501(C)(3)	25,500.	0.			GENERAL SUPPORT
VICTORY CHURCH 1827 FREEDOM RD SUITE 103, PA 17601	23-3060681	501(C)(3)	47,250.	0.			GENERAL SUPPORT
VICTORY LANE CAMP 1912 BUNDY AVE NEW CASTLE, IN 47362	45-5088581	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VILLAGE CHAPEL 2021 21ST AVE SOUTH NASHVILLE, TN 37212	73-1646645	501(C)(3)	6,200.	0.			GENERAL SUPPORT
VILLAGE MISSIONS PO BOX 197 DALLAS, OR 97338-0197	43-6043847	501(C)(3)	53,300.	0.			GENERAL SUPPORT
VILLAGE SCHOOLS INTERNATIONAL PO BOX 1929 TOMBALL, TX 77377	26-1869032	501(C)(3)	7,500.	0.			GENERAL SUPPORT
VINE MAPLE PLACE P.O. BOX 1092 MAPLE VALLEY, WA 98038	91-2082308	501(C)(3)	15,000.	0.			GENERAL SUPPORT
VISIONS OF HOPE FOR AFRICA PO BOX 169 CABINS, WV 26855	47-4472399	501(C)(3)	5,138.	0.			GENERAL SUPPORT
VISIT MINISTRIES 138 ALMYRA RD. EL CAJON, CA 92019	86-3286474	501(C)(3)	27,500.	0.			GENERAL SUPPORT

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VOICE OF HOPE MINISTRIES 4120 GENTRY DRIVE DALLAS, TX 75222	75-1850380	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VOICE OF THE MARTYRS PO BOX 443 BARTLESVILLE, OK 74005-0443	73-1395057	501(C)(3)	61,100.	0.			GENERAL SUPPORT
VOICES FOR THE VOICELESS 1 N 1ST STREET #688 PHOENIX, AZ 85004	46-0775091	501(C)(3)	7,000.	0.			GENERAL SUPPORT
WACO FIREFIGHTERS BENEFIT ASSOCIATION - PO BOX 8051 - WACO, TX 76714	87-3925262	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WALK IN TRUTH MINISTRIES 505 SEYMOUR AVE. LANSING, MI 48933	20-4927126	501(C)(3)	5,400.	0.			GENERAL SUPPORT
WALLBUILDERS PO BOX 397 ALED0, TX 76008-0397	75-1627779	501(C)(3)	6,050.	0.			GENERAL SUPPORT
WALSH MEDICAL CLINIC 137 N. KANSAS PO BOX 608 WALSH, CO 81090	84-0519563	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 80218-2552	84-0644270	501(C)(3)	6,252.	0.			GENERAL SUPPORT
WATER OF LIFE COMMUNITY CHURCH 14418 MILLER AVE STE K FONTANA, CA 92336	33-0454978	501(C)(3)	13,500.	0.			GENERAL SUPPORT

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WATER STREET MISSION PO BOX 7508 LANCASTER, PA 17604-7508	23-6004676	501(C)(3)	9,000.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH 7540 LYNDON B JOHNSON FWY DALLAS, TX 75251	75-2830999	501(C)(3)	47,500.	0.			GENERAL SUPPORT
WATERSPRINGS RANCH 7707 SANDERSON LANE TEXARKANA, AR 71854	71-0671027	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WATERSTONE REAL ESTATE FOUNDATION 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	85-3458068	501(C)(3)	7,051,278.	0.			GENERAL SUPPORT
WATERSTONE SUPPORT FOUNDATION, INC 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	84-1430063	501(C)(3)	15,227,914.	0.			GENERAL SUPPORT
WATERTOWN CHRISTIAN SCHOOL 15 12TH AVENUE NE WATERTOWN, SD 57201	36-3809047	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WAY FM PO BOX 4303 HOUSTON, TX 77210	74-2162248	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WE FORTIFY 111 S. TEJON ST. STE. 103 COLORADO SPRINGS, CO 80903	84-3045036	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WE IGNITE NATIONS 12650 W 64TH AVE. #245 ARVADA, CO 80004	84-3893995	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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WE WANT MORE 835 CLINTON AVE. BRIDGEPORT, CT 06604	20-2910869	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WEDGWOOD CHRISTIAN SERVICES 3300 36TH STREET SE GRAND RAPIDS, MI 49512-2810	38-1918221	501(C)(3)	37,250.	0.			GENERAL SUPPORT
WELCOME LUTHERAN CHURCH 13636 FM 109 BRENHAM, TX 77833	74-1977571	501(C)(3)	127,272.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
WELL VERSED 2514 JAMACHA ROAD, SUITE 502-120 EL CAJON, CA 92019	83-2074757	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WELLSPRING CHRISTIAN FAMILY SCHOOLS - 16827 SABILLASVILLE RD. - SABILLASVILLE, MD 21780	52-1804407	501(C)(3)	17,500.	0.			GENERAL SUPPORT, MEDICAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR. DALLAS, TX 75212	75-2576975	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WEST HOUSTON CHINESE CHURCH 10638 HAMMERLY BLVD. HOUSTON, TX 77043	76-0380567	501(C)(3)	24,000.	0.			MINISTRY SUPPORT
WEST MICHIGAN YOUTH FOR CHRIST PO BOX 2678 GRAND RAPIDS, MI 49501	38-1578801	501(C)(3)	42,500.	0.			GENERAL SUPPORT
WEST SHORE FREE CHURCH 1345 WILLIAMS GROVE ROAD MECHANICSBURG, PA 17055	23-1970373	501(C)(3)	7,500.	0.			GENERAL SUPPORT



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WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760	75-2057692	501(C)(3)	7,500.	0.			GENERAL SUPPORT
WEST TEXAS MATADOR CLUB, INC. 2614 130TH STREET, SUITE 5 PMB 1012 LUBBOCK, TX 79423	87-4126411	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WESTERN MUSEUM OF FLIGHT 3315 AIRPORT DRIVE TORRANCE, CA 90505-6152	95-3863617	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 93108	95-1684793	501(C)(3)	31,250.	0.			MINISTRY SUPPORT
WESTSIDE BAPTIST CHURCH PO BOX 627 FORTPIERCE, FL 34954	59-1146479	501(C)(3)	5,880.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
WESTSIDE CHURCH OF CHRIST 3300 FM 1431 ROUND ROCK, TX 78681	74-2587090	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WHEATON COLLEGE 501 COLLEGE AVENUE WHEATON WHEATON, IL 60187-9112	36-2182171	501(C)(3)	10,700.	0.			GENERAL SUPPORT
WHITE FIELDS PO BOX 1839 SAN MARCOS, CA 92079-1839	23-7009870	501(C)(3)	482,000.	0.			GENERAL SUPPORT
WHOLLY KICKS PO BOX 306 AURORA, CO 80040	83-2597303	501(C)(3)	26,000.	0.			GENERAL SUPPORT

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WILDFIRE NETWORK 4411 WALZEM RD SUITE 208 SAN ANTONIO, TX 78218	82-1705217	501(C)(3)	32,500.	0.			GENERAL SUPPORT
WILDSTREAM EXPERIENTIAL RESOURCES 1517 LAUREL LAKE DRIVE MONTEAGLE, TN 37356	82-2876283	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILLOW CREEK COMMUNITY CHURCH 67 E. ALGONQUIN ROAD SOUTH BARRINGTON, IL 60010	51-0164942	501(C)(3)	41,000.	0.			GENERAL SUPPORT
WILLOW INTERNATIONAL DBA EVERFREE PO BOX #40 ORANGE, CA 92856	35-2534806	501(C)(3)	94,300.	0.			GENERAL SUPPORT
WIN PO BOX 232 BULVERDE, TX 78163	85-2900851	501(C)(3)	51,000.	0.			GENERAL SUPPORT
WOMEN DOING WELL 5806 GROVE AVE, SUITE 159 RICHMOND, VA 23226	84-2275141	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WOMEN'S CHOICE CENTER 2740 HAPPY JOE DRIVE, UNIT W BETTENDORF, IA 52722	37-6358005	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOMEN'S PREGNANCY CENTER 10103 FONDREN RD STE 230 HOUSTON, TX 77096-4649	76-0170074	501(C)(3)	9,350.	0.			GENERAL SUPPORT
WOODLAND PARK CHURCH OF THE NAZARENE - 900 EVERGREEN HEIGHTS DR. - WOODLAND PARK, CO 80863	84-6127533	501(C)(3)	23,000.	0.			GENERAL SUPPORT

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WOODLAND PARK COMMUNITY CHURCH 800 VALLEY VIEW DR. WOODLAND PARK, CO 80863	84-0730628	501(C)(3)	37,500.	0.			GENERAL SUPPORT
WOODSTOCK ROTARY FOUNDATION PO BOX 53 WOODSTOCK, IL 60098	26-3386309	501(C)(3)	33,000.	0.			GENERAL SUPPORT
WORD FAITH CHAPEL INTERNATIONAL CHURCH - 12640 WEST CEDAR DRIVE SUITE D - LAKEWOOD, CO 80228	84-4112460	501(C)(3)	12,000.	0.			GENERAL SUPPORT
WORD OF LIFE FELLOWSHIP, INC PO BOX 600 SCHROON LAKE, NY 12870	13-5648615	501(C)(3)	18,540.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
WORD OF LIFE FOUNDATION PO BOX 600 SCHROON LAKE, NY 12870	45-2899583	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WORD TEACHING CENTER PO BOX 141 ALMA, NE 68920	47-0655220	501(C)(3)	35,000.	0.			ORPHANAGE SUPPORT
WORLD BIBLE SCHOOL P.O. BOX 2169 16110 ANDERSON MILL R CEDAR PARK, TX 78630	74-2254797	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)	9,000.	0.			GENERAL SUPPORT
WORLD HELP P.O. BOX 501 FOREST, VA 24551	54-1615454	501(C)(3)	32,400.	0.			MINISTRY SUPPORT, DISASTER RELIEF SUPPORT

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WORLD LINK MINISTRIES P.O. BOX 610607 DALLAS, TX 75261-0607	93-1135565	501(C)(3)	35,000.	0.			GENERAL SUPPORT
WORLD LOLEI INCORPORATION 6531 FM78 STE 110 #470 SAN ANTONIO, TX 78244	85-1734536	501(C)(3)	120,000.	0.			GENERAL SUPPORT
WORLD MISSION, INC 4200 ALPINE AVE NW COMSTOCK PARK, MI 49321	38-3213457	501(C)(3)	25,700.	0.			GENERAL SUPPORT
WORLD MISSIONS OUTREACH 4949 20TH STREET CT. NE HICKORY, NC 28601	58-1736414	501(C)(3)	22,500.	0.			GENERAL SUPPORT
WORLD NEWS GROUP P.O. BOX 20002 ASHEVILLE, NC 28802	56-0538016	501(C)(3)	73,000.	0.			GENERAL SUPPORT
WORLD OUTREACH MINISTRIES INC PO BOX B MARIETTA, GA 30061	58-1387722	501(C)(3)	11,600.	0.			GENERAL SUPPORT
WORLD RELIEF GLOBAL 7 EAST BALTIMORE ST. BALTIMORE, MD 21203	23-6393344	501(C)(3)	9,600.	0.			GENERAL SUPPORT
WORLD VENTURE 20 INVERNESS PLACE E ENGLEWOOD, CO 80112-5622	36-2216163	501(C)(3)	20,300.	0.			MINISTRY SUPPORT
WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	43,690.	0.			MINISTRY SUPPORT

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WORLD WILDLIFE FUND P.O. BOX 97180 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	10,750.	0.			GENERAL SUPPORT
WORSHIP EQUIPPERS FOR CHRIST 21010 SOUTHBANK STREET #225 POTOMAC FALLS, VA 20165	20-8104053	501(C)(3)	5,400.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
WOUNDED WARRIOR PROJECT PO BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3)	41,530.	0.			GENERAL SUPPORT
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	103,789.	0.			MINISTRY SUPPORT
YAMBI RWANDA 225 W. UNION AVE FULLERTON, CA 92832	46-5770326	501(C)(3)	7,500.	0.			GENERAL SUPPORT
YELLOWSTONE CLUB COMMUNITY FOUNDATION - 1111 RESEARCH DR - BOZEMAN, MT 59718	27-1974255	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YMCA OF GREATER TOLEDO 6465 SYLVANIA AVENUE SYLVANIA SYLVANIA, OH 43560	34-4428262	501(C)(3)	50,000.	0.			GENERAL SUPPORT
YOUNG LIFE 11300 N. CENTRAL EXPRESSWAY STE 600 DALLAS, TX 75243	84-0385934	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
YOUNG LIFE PO BOX 590014 HOMEWOOD, AL 35259	84-0385934	501(C)(3)	10,000.	0.			MINISTRY SUPPORT

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YOUNG LIFE 190 WEST STREETSBORO RD HUDSON HUDSON, OH 44236	84-0385934	501(C)(3)	12,500.	0.			MINISTRY SUPPORT
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593	84-0385934	501(C)(3)	100,000.	0.			MINISTRY SUPPORT
YOUNG LIFE 1101 CLOVERLEAF DRIVE EL CAJON, CO 92019	84-0385934	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
YOUNG LIFE 11401 LAKEVIEW CIR BRENHAM, TX 77833	84-0385934	501(C)(3)	30,000.	0.			MINISTRY SUPPORT
YOUNG LIFE ASIA PACIFIC XD 510 PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	50,000.	0.			MINISTRY SUPPORT
YOUNG LIFE INTERNATIONAL MINISTRIES - PO BOX 5184 - HARLAN, IA 51593-0684	84-0385934	501(C)(3)	285,750.	0.			MINISTRY SUPPORT
YOUNG LIFE RICHMOND CITY PO BOX 15783 RICHMOND, VA 23227	84-0385934	501(C)(3)	7,700.	0.			MINISTRY SUPPORT
YOUNG LIFE SWD DEL PROGRAM PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	24,000.	0.			MINISTRY SUPPORT
YOUNG LIFE WEST END RICHMOND PO BOX 70807 RICHMOND, VA 23255-0807	84-0385934	501(C)(3)	9,900.	0.			MINISTRY SUPPORT

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YOUNGLIFE PO BOX 381744 BIRMINGHAM, AL 35238	84-0385934	501(C)(3)	25,000.	0.			MINISTRY SUPPORT
YOUR MOVE WITH ANDY STANLEY 4350 NORTH POINT PKWY ALPHARETTA, GA 30022	20-5420008	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YOUTH P.O. BOX 9631 HOUSTON, TX 77213	76-0190051	501(C)(3)	6,000.	0.			GENERAL SUPPORT
YOUTH FOR CHRIST INTERNATIONAL MINISTRIES - PO BOX 4555 - ENGLEWOOD, CO 80155-4555	84-1188718	501(C)(3)	75,030.	0.			GENERAL SUPPORT
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY, TX 75771-3000	23-7136015	501(C)(3)	12,140.	0.			GENERAL SUPPORT
YOUTH WITH A MISSION EL PASO 4444 EDGAR PARK AVE EL PASO, TX 79904	74-2238973	501(C)(3)	8,000.	0.			MINISTRY SUPPORT
YOUTH WITH A MISSION EMERGE PO BOX 63774 COLORADO SPRINGS, CO 80962	46-0574785	501(C)(3)	12,500.	0.			GENERAL SUPPORT
YOUTH WITH A MISSION IDAHO BOISE CASCADE INC. - PO BOX 70 - CASCADE, ID 83611	20-0575934	501(C)(3)	19,000.	0.			GENERAL SUPPORT
YOUTHFRONT 4715 RAINBOW BLVD. SHAWNEE MISSION, KS 66205	48-6088974	501(C)(3)	13,300.	0.			MINISTRY SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTHWORLD P.O.BOX 210858 DALLAS, TX 75211	81-0648216	501(C)(3)	60,000.	0.			GENERAL SUPPORT
YWAM KONA 75-5851 KUAKINI HWY #256 KAILUA KONA, HI 96740	99-0240539	501(C)(3)	14,650.	0.			GENERAL SUPPORT
YWCA MOUNT DESERT ISLAND 36 MOUNT DESERT STREET BAR HARBOR, ME 04609	01-0211569	501(C)(3)	7,450.	0.			BUILDING FUND/MAINTANCE SUPPORT
Z78 MINISTRIES DBA DEER CREEK CAMP PO BOX 200 MEDINA, TX 78055	86-1967959	501(C)(3)	75,000.	0.			GENERAL SUPPORT, ATHLETIC FUND SUPPORT
ZIMBABWE MISSION PARTNERSHIP 1151 EAGLE DRIVE #185 LOVELAND, CO 80537	27-4780596	501(C)(3)	33,350.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
ZOE MINISTRIES INTERNATIONAL P.O. BOX 2207 ARVADA, CO 80001	74-2401293	501(C)(3)	61,000.	0.			GENERAL SUPPORT
ZOO MIDLAND INC P.O. BOX 50742 MIDLAND, TX 79710	93-3141219	501(C)(3)	1,000,000.	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 noncash assistance
SCHOLARSHIPS	3	41,638.	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.

Multiple horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees  
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

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 (such as maid, chauffeur, chef) |

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

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

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

- |   |   |
|---|---|
| <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" on line 5a or 5b, describe in Part III.

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

- 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 nonfixed 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

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

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

Schedule J (Form 990) 2023

**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 aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC 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) KENNETH HARRISON CHIEF EXECUTIVE OFFICER	(i)	328,402.	152,717.	0.	14,692.	31,820.	527,631.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RICHARD VON GNECHTEN VICE PRESIDENT	(i)	233,852.	48,968.	0.	6,685.	24,951.	314,456.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHRIS START TREASURER	(i)	186,308.	48,250.	0.	9,650.	32,358.	276,566.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JOHN MULDER BOARD MEMBER/CHIEF GENEROSITY ADVISO	(i)	139,964.	23,398.	0.	6,942.	0.	170,304.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) STEPHANIE HOFF SENIOR GIFT STRATEGIST	(i)	109,309.	18,376.	0.	5,222.	24,444.	157,351.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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'S COMPENSATION COMMITTEE ANNUALLY REVIEWS THE PERFORMANCES OF THE EXECUTIVE STAFF AND OTHER STAFF TO DETERMINE IF ADDITIONAL COMPENSATION IN THE FORM OF BONUSES WILL BE PAID. DURING CALENDAR YEAR ENDING DECEMBER 31, 2023, BONUSES WERE AWARED BASED ON REVIEW OF EACH INDIVIDUAL'S PERFORMANCE AND SERVICES TO THE ORGANIZATION.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2023**

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

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	X	452	25,854,898.	AVG. HI/LO
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	4	4,826,032.	APPRAISAL
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 ( <u>COMMODITIES</u> )	X	21	798,825.	SELLING PRICE
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 V, Donee Acknowledgement ..... **29** **7**

	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 3 years from the date of the initial contribution, and which isn't 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 nonstandard 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 didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**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, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART I, COLUMN (B)

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)**

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 Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Name of the organization

CHRISTIAN COMMUNITY FOUNDATION, INC.

Employer identification number

75-1750059

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

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, 2024.

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

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

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

Schedule O (Form 990) 2023



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 COMMITTEE EVALUATES AND RECOMMENDS THE CEO'S COMPENSATION USING COMPENSATION SURVEYS FROM COMPARABLE COMMUNITY FOUNDATIONS 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, CA, CO, CT, GA, IL, KY, MA, MD, MN, MS, ND, NH, NM, NY, OH, OR, PA, SC, TN, VA, WA, WI, WV MI

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.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

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

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
WATERSTONE SUPPORT FOUNDATION, INC. - 84-1430063, 10807 NEW ALLEGIANCE DRIVE, STE. 240, COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12B, II	CHRISTIAN COMMUNITY FOUNDATION, INC.	<input checked="" type="checkbox"/>	
NATIONAL FOUNDATION, INC. - 54-1230512 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	MARYLAND	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	<input checked="" type="checkbox"/>	
CARY BROWN FAMILY FOUNDATION - 30-0298993 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	TEXAS	501(C)(3)	LINE 12B, II	CHRISTIAN COMMUNITY FOUNDATION, INC.	<input checked="" type="checkbox"/>	
THE GENESIS FOUNDATION - 20-3076391 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	<input checked="" type="checkbox"/>	

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule R (Form 990) 2023

**SEE PART VII FOR CONTINUATIONS**

**Part II** Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
JONNA & JILL FOUNDATION - 26-2934739 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	TEXAS	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
MATTHEW 6:20 FOUNDATION - 20-4258300 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	TEXAS	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
MORIAH FOUNDATION - 84-1547618 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
ROUGH ACRES FOUNDATION - 20-3124246 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
OC INTERNATIONAL SUPPORT FOUNDATION - 26-4001813, 10807 NEW ALLEGIANCE DRIVE, STE. 240, COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
ATA FOUNDATION, INC. - 82-5488674 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
THE WATERSTONE SUPPORTING ORGANIZATION TRUST 1 - 45-4295864, 10807 NEW ALLEGIANCE DRIVE, STE. 240, COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	TEXAS	4947(A)(1)		CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
THE WATERSTONE SUPPORTING ORGANIZATION TRUST 2 - 45-4295983, 10807 NEW ALLEGIANCE DRIVE, STE. 240, COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	TEXAS	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
OVERFLOW, INC. - 46-5619778 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
WATERSTONE REAL ESTATE FOUNDATION - 85-3458068, 10807 NEW ALLEGIANCE DRIVE, STE. 240, COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	
HEXAGON FOUNDATION - 92-0520319 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	SUPPORT ACTIVITIES OF CHRISTIAN COMMUNITY FOUNDATION, INC. DBA	COLORADO	501(C)(3)	LINE 12A, I	CHRISTIAN COMMUNITY FOUNDATION, INC.	X	

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
POOLED INCOME FUNDS (36) 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	CHARITABLE POOLED INCOME FUNDS	CO	N/A						X

**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
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	X	
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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	16,519,186.	FAIR MARKET VALUE
(2) ROUGH ACRES FOUNDATION	B	694,800.	FAIR MARKET VALUE
(3) WATERSTONE SUPPORT FOUNDATION, INC	B	15,227,914.	FAIR MARKET VALUE
(4) WATERSTONE SUPPORTING ORGANIZATION TRUST 1	B	13,075,555.	FAIR MARKET VALUE
(5) CARY BROWN FAMILY FOUNDATION	C	330,150.	FAIR MARKET VALUE
(6) MORIAH FOUNDATION	C	68,240.	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-s)	(c) Amount involved	(d) Method of determining amount involved
(7) 1 WATERSTONE SUPPORTING ORGANIZATION TRUST	C	16,236,268.	FAIR MARKET VALUE
(8) WATERSTONE REAL ESTATE FOUNDATION	C	593,054.	FAIR MARKET VALUE
(9) WATERSTONE REAL ESTATE FOUNDATION	B	7,051,278.	FAIR MARKET VALUE
(10) NATIONAL FOUNDATION, INC.	B	3,005,285.	FAIR MARKET VALUE
(11) HEXAGON FOUNDATION	B	43,228,028.	FAIR MARKET VALUE
(12) HEXAGON FOUNDATION	C	2,414,441.	FAIR MARKET VALUE
(13) NATIONAL FOUNDATION, INC.	C	287,480.	FAIR MARKET VALUE
(14) CARY BROWN FAMILY FOUNDATION	B	50,000.	FAIR MARKET VALUE
(15) 1 WATERSTONE SUPPORTING ORGANIZATION TRUST	Q	909,019.	FAIR MARKET VALUE
(16) WATERSTONE SUPPORT FOUNDATION, INC	Q	987,167.	FAIR MARKET VALUE
(17) 2 WATERSTONE SUPPORTING ORGANIZATION TRUST	Q	114,701.	FAIR MARKET VALUE
(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:

ATA FOUNDATION, INC.

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

NAME OF RELATED ORGANIZATION:

WATERSTONE REAL ESTATE FOUNDATION

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

NAME OF RELATED ORGANIZATION:

HEXAGON FOUNDATION

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

UNRELATED BUSINESS INCOME

**CARRYOVER DATA TO 2024**

Name CHRISTIAN COMMUNITY FOUNDATION, INC.	Employer Identification Number 75-1750059
--	--

Based on the information provided with this return, the following are possible carryover amounts to next year.

PASSIVE ACTIVITY LOSS - NEWROAD FUND III, LP - PTP	4,868.
FEDERAL POST-2017 NET OPERATING LOSS - QUALIFIED PARTNERSHIP	691,302.
FEDERAL POST-2017 NET OPERATING LOSS - INVESTMENT ACTIVITIES	2,503.
FEDERAL POST-2017 NET OPERATING LOSS - INVESTMENT ACTIVITIES	56,684.
FEDERAL PRE-2018 NET OPERATING LOSS	566,195.
FEDERAL CONTRIBUTION - 50% CASH	566,030,908.
FEDERAL CONTRIBUTION CARRYOVER HAS BEEN ADJUSTED	
DUE TO NET OPERATING LOSS CARRYOVER PER INCOME	
TAX REGULATIONS SEC. 1.170A-11(C)(2) AS FOLLOWS:	
CONTRIBUTION DEDUCTION BEFORE NOL	200.
LESS CONTRIBUTION DEDUCTION AFTER NOL	0.
ADJUSTMENT TO CONTRIBUTION CARRYOVER	200.



Type and Entity: INVESTMENT ACTIVITIES POST-2017 NO  
 Section 382 Annual Limitation Section 382 Carryover

**DETAIL CARRYOVER SCHEDULE**

Year Originated	Original Carryover Amount	Total Amount Used	Section 382 Carryover									
			Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A 2019	867.											
B 2020	777.											
C 2021	859.											
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												

  

Detail Type	E S B C	Section 382 Carryover										
		Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
C												
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												

Type and Entity: INVESTMENT ACTIVITIES POST-2017 NO  
 Section 382 Annual Limitation Section 382 Carryover

**DETAIL CARRYOVER SCHEDULE**

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
			_____	_____	_____	_____	_____	_____	_____	_____	_____
A 2019	17,071.										
B 2021	17,545.										
C 2022	19,584.										
D 2023	2,484.										
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	E S B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A											
B											
C											
D											
E											
F											
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J											
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T											
U											
V											
W											

Type and Entity: PRE-2018 NOL FED **DETAIL CARRYOVER SCHEDULE**

Section 382 Annual Limitation		Section 382 Carryover									
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 03/31/16	Amount Used for 03/31/17	Amount Used for 03/31/21	Amount Used for 03/31/22	Amount Used for 03/31/23	Amount Used for 03/31/24	Amount Used for	Amount Used for	Amount Used for
A	2010	34,224.	34,224.	34,224.							
B	2011	129,952.	129,952.	29,833.	2,853.	1.	97,265.				
C	2012	499.	499.				499.				
D	2013	69,731.	69,731.				69,731.				
E	2014	33,833.	33,833.				33,833.				
F	2017	578,353.	12,158.				6,869.	3,494.	1,795.		
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
	Detail Type	E S B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A											
B											
C											
D											
E											
F											
G											
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J											
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M											
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R											
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T											
U											
V											
W											

Type and Entity: CONTRIBUTION - 50% CASH FED **DETAIL CARRYOVER SCHEDULE**  
 Section 382 Annual Limitation Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
			_____	_____	_____	_____	_____	_____	_____	_____	_____
A 2018	44,875,656.										
B 2019	73,900,767.										
C 2020	78,517,690.										
D 2021	81,239,746.										
E 2022	128252261.										
F 2023	204120444.										
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	E S B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A		_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
B											
C											
D											
E											
F											
G											
H											
I											
J											
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Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2023 or other tax year beginning APR 1, 2023, and ending MAR 31, 2024

2023

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. 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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 616,655,526, D Employer identification number 75-1750059, E Group exemption number, F Check box if an amended return.

G Check organization type: 501(c) corporation (checked), 501(c) trust, 401(a) trust, Other trust, State college/university, 6417(d)(1)(A) Applicable entity.

H Check if filing only to claim: Credit from Form 8941, Refund shown on Form 2439, Elective payment amount from Form 3800.

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation.

J Enter the number of attached Schedules A (Form 990-T) 3

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No (checked)

L The books are in care of THE ORGANIZATION Telephone number 719-447-4620

Part I Total Unrelated Business Taxable Income table with 11 rows and 2 columns (description, amount). Total amount: 0.

Part II Tax Computation table with 7 rows and 2 columns (description, amount). Total amount: 0.

Part III Tax and Payments table with 5 main rows and sub-rows (1a-1d, 3a-3e), 2 columns (description, amount). Total tax amount: 0.

<b>Part III Tax and Payments</b> (continued)			
<b>6 a</b>	Payments: Preceding year's overpayment credited to the current year .....	<b>6a</b>	
<b>b</b>	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>	
<b>c</b>	Tax deposited with Form 8868 .....	<b>6c</b>	
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions) .....	<b>6d</b>	
<b>e</b>	Backup withholding (see instructions) .....	<b>6e</b>	
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941) .....	<b>6f</b>	
<b>g</b>	Elective payment election amount from Form 3800 .....	<b>6g</b>	
<b>h</b>	Payment from Form 2439 .....	<b>6h</b>	
<b>i</b>	Credit from Form 4136 .....	<b>6i</b>	
<b>j</b>	Other (see instructions) .....	<b>6j</b>	
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6j .....	<b>7</b>	
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....	<b>10</b>	
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2024 estimated tax</b> <b>Refunded</b>	<b>11</b>	

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)		Yes	No
<b>1</b>	At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here _____		X
<b>2</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? ..... If "Yes," see instructions for other forms the organization may have to file.		X
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year ..... \$ _____		
<b>4</b>	Enter available pre-2018 NOL carryovers here \$ <u>567,990.</u> Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
<b>5</b>	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	900099	\$ 663,374.	
	900099	\$ 2,503.	
	900099	\$ 54,200.	
		\$	
<b>6 a</b>	Reserved for future use .....		
<b>b</b>	Reserved for future use .....		

**Part V Supplemental Information**

Provide any additional information. See instructions.

<b>Sign Here</b>	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	Date	Title	
<b>Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	KYLE FRITCH, CPA	KYLE FRITCH, CPA	01/08/25	PTIN P01313374
	Firm's name	Firm's EIN		
	EIDE BAILLY LLP	45-0250958		
	Firm's address	Phone no.		
	2950 E. HARMONY RD., STE. 290 FORT COLLINS, CO 80528-3429	970-223-8825		

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

FORM 990-T

PRE 2018 NOL SCHEDULE

STATEMENT 1

PRE-2018 NOL CARRY FORWARD FROM PRIOR YEAR	567,990.
PRE-2018 NOL DEDUCTION INCLUDED IN PART I, LINE 6	1,995.

SCHEDULE A PORTION OF PRE-2018 NOL	
SCHEDULE A ENTITY	SCHEDULE A SHARE

<u>1</u>	<u>0.</u>
2	0.
3	0.

TOTAL SCHEDULE A SHARE OF PRE-2018 NOL	0.
NET OPERATING DEDUCTION	1,995.
BALANCE AFTER PRE-2018 NOL DEDUCTION	0.
EXPIRING NET OPERATING LOSSES	0.
CARRY FORWARD OF NET OPERATING LOSS	565,995.

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
03/31/11	34,224.	34,224.	0.	0.
03/31/12	129,952.	129,952.	0.	0.
03/31/13	499.	499.	0.	0.
03/31/14	69,731.	69,731.	0.	0.
03/31/15	33,833.	33,833.	0.	0.
03/31/18	578,353.	10,363.	567,990.	567,990.
NOL CARRYOVER AVAILABLE THIS YEAR			567,990.	567,990.

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1

OMB No. 1545-0047

2023

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

<b>A</b> Name of the organization <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	<b>B</b> Employer identification number <b>75-1750059</b>
<b>C</b> Unrelated business activity code (see instructions) <b>900099</b>	<b>D</b> Sequence: <b>1</b> of <b>3</b>

**E** Describe the unrelated trade or business **QUALIFIED PARTNERSHIP INVESTMENTS**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales _____				
<b>b</b> Less returns and allowances _____ <b>c</b> Balance	<b>1c</b>			
<b>2</b> Cost of goods sold (Part III, line 8) .....	<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c .....	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions .....	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts .....	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 3</b> .....	<b>5</b>	- 23,468.		- 23,468.
<b>6</b> Rent income (Part IV) .....	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V) .....	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI) .....	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) .....	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII) .....	<b>10</b>			
<b>11</b> Advertising income (Part IX) .....	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement) .....	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12 .....	<b>13</b>	- 23,468.		- 23,468.

**Part II** **Deductions Not Taken Elsewhere.** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X) .....							
<b>2</b> Salaries and wages .....							
<b>3</b> Repairs and maintenance .....							
<b>4</b> Bad debts .....							
<b>5</b> Interest (attach statement). See instructions .....							
<b>6</b> Taxes and licenses .....							
<b>7</b> Depreciation (attach Form 4562). See instructions .....		<b>7</b>					
<b>8</b> Less depreciation claimed in Part III and elsewhere on return .....		<b>8a</b>					<b>8b</b>
<b>9</b> Depletion .....							
<b>10</b> Contributions to deferred compensation plans .....							
<b>11</b> Employee benefit programs .....							
<b>12</b> Excess exempt expenses (Part VIII) .....							
<b>13</b> Excess readership costs (Part IX) .....							
<b>14</b> Other deductions (attach statement) .....		<b>SEE STATEMENT 4</b>					4,460.
<b>15 Total deductions.</b> Add lines 1 through 14 .....							4,460.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) .....							- 27,928.
<b>17</b> Deduction for net operating loss. See instructions .....							0.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....							- 27,928.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

**Part III Cost of Goods Sold** Enter method of inventory valuation

1 Inventory at beginning of year .....	1	
2 Purchases .....	2	
3 Cost of labor .....	3	
4 Additional section 263A costs (attach statement) .....	4	
5 Other costs (attach statement) .....	5	
6 <b>Total.</b> Add lines 1 through 5 .....	6	
7 Inventory at end of year .....	7	
8 <b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2 .....	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

**Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
2 Rent received or accrued				
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) .....				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A) .....	0.			
4 Deductions directly connected with the income in lines 2a and 2b (attach statement) .....				
5 <b>Total deductions.</b> Add line 4, columns A through D. Enter here and on Part I, line 6, column (B) .....	0.			

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
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 statement) .....				
b Other deductions (attach statement) .....				
c Total deductions (add lines 3a and 3b, columns A through D) .....				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....				
5 Average adjusted basis of or allocable to debt-financed property (attach statement) .....				
6 Divide line 4 by line 5 .....	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 .....				
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) .....	0.			
9 Allocable deductions. Multiply line 3c by line 6 .....				
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) .....	0.			
11 <b>Total dividends-received deductions</b> included in line 10 .....	0.			

**Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	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)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).	
<b>Totals</b>			0.	0.	

**Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4	
5	Gross income from activity that is not unrelated business income .....	5	
6	Expenses attributable to income entered on line 5 .....	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7	

**Part IX Advertising Income**

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income .....				
Add columns A through D. Enter here and on Part I, line 11, column (A) .....				0.

a

3 Direct advertising costs by periodical .....				
a Add columns A through D. Enter here and on Part I, line 11, column (B) .....				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8 .....				
5 Readership costs .....				
6 Circulation income .....				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0- .....				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 .....				
a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13 .....				0.

**Part X Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on Part II, line 1 .....			0.

**Part XI Supplemental Information** (see instructions)

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FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		-9,641.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		34.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		-1,141.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		5,661.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		-68,811.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		-630.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		-31,942.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		10,616.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		27,717.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		47,396.
ALLIANCEBERNSTEIN HOLDINGS LP - ORDINARY BUSINESS INCOME (LOSS)		238.
ALLIANCE RESOURCE PARTNERS, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-235.
BLACK STONE MINERALS. LP - ORDINARY BUSINESS INCOME (LOSS)		-37.
BLACK STONE MINERALS L.P. - ORDINARY BUSINESS INCOME (LOSS)		-70.
FALCON STRUCTURED EQUITY PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS)		-153.
MERIT CAPITAL FUND VII, LP. - ORDINARY BUSINESS INCOME (LOSS)		1,871.
NEWROAD FUND III, LP - ORDINARY BUSINESS INCOME (LOSS)		-4,868.
GLOBAL PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS)		226.
GLOBAL PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS)		301.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-23,468.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
TAX PREPARATION		4,460.
TOTAL TO SCHEDULE A, PART II, LINE 14		4,460.



990-T SCH A

POST-2017 NET OPERATING LOSS DEDUCTION

STATEMENT 5

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
03/31/19	358,409.	0.	358,409.	358,409.
03/31/23	304,965.	0.	304,965.	304,965.
NOL CARRYOVER AVAILABLE THIS YEAR			663,374.	663,374.

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

**2023**

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

<b>A</b> Name of the organization <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	<b>B</b> Employer identification number <b>75-1750059</b>
<b>C</b> Unrelated business activity code (see instructions) <b>900099</b>	<b>D</b> Sequence: <b>2</b> of <b>3</b>

**E** Describe the unrelated trade or business **INVESTMENT ACTIVITIES - AMERICAN VENTUS ENERG**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c</b> Balance			
<b>2</b> Cost of goods sold (Part III, line 8)	<b>1c</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>2</b>			
	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)	<b>5</b>			
<b>6</b> Rent income (Part IV)	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V)	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII)	<b>10</b>			
<b>11</b> Advertising income (Part IX)	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement)	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b>	0.		

**Part II Deductions Not Taken Elsewhere.** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X)				
<b>2</b> Salaries and wages				
<b>3</b> Repairs and maintenance				
<b>4</b> Bad debts				
<b>5</b> Interest (attach statement). See instructions				
<b>6</b> Taxes and licenses				
<b>7</b> Depreciation (attach Form 4562). See instructions	<b>7</b>			
<b>8</b> Less depreciation claimed in Part III and elsewhere on return	<b>8a</b>			
<b>9</b> Depletion				
<b>10</b> Contributions to deferred compensation plans				
<b>11</b> Employee benefit programs				
<b>12</b> Excess exempt expenses (Part VIII)				
<b>13</b> Excess readership costs (Part IX)				
<b>14</b> Other deductions (attach statement)				
<b>15 Total deductions.</b> Add lines 1 through 14	<b>15</b>			0.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	<b>16</b>			0.
<b>17</b> Deduction for net operating loss. See instructions	<b>17</b>			0.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16	<b>18</b>			

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

**Part III Cost of Goods Sold** Enter method of inventory valuation

1 Inventory at beginning of year .....	1	
2 Purchases .....	2	
3 Cost of labor .....	3	
4 Additional section 263A costs (attach statement) .....	4	
5 Other costs (attach statement) .....	5	
6 <b>Total.</b> Add lines 1 through 5 .....	6	
7 Inventory at end of year .....	7	
8 <b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2 .....	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No		

**Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
2 Rent received or accrued				
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) .....				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A) .....				0.
4 Deductions directly connected with the income in lines 2a and 2b (attach statement) .....				
5 <b>Total deductions.</b> Add line 4, columns A through D. Enter here and on Part I, line 6, column (B) .....				0.

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
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 statement) .....				
b Other deductions (attach statement) .....				
c Total deductions (add lines 3a and 3b, columns A through D) .....				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....				
5 Average adjusted basis of or allocable to debt-financed property (attach statement) .....				
6 Divide line 4 by line 5 .....	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 .....				
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) .....				0.
9 Allocable deductions. Multiply line 3c by line 6 .....				
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) .....				0.
11 <b>Total dividends-received deductions</b> included in line 10 .....				0.

**Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	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)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).	
<b>Totals</b>			0.	0.	

**Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4	
5	Gross income from activity that is not unrelated business income .....	5	
6	Expenses attributable to income entered on line 5 .....	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7	



FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S BUSINESS ACTIVITY	UNRELATED	STATEMENT 6
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INVESTMENT ACTIVITIES - AMERICAN VENTUS ENERGY LC

TO FORM 990-T, SCHEDULE A, LINE E

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION	STATEMENT 7
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TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
03/31/20	867.	0.	867.	867.
03/31/21	777.	0.	777.	777.
03/31/22	859.	0.	859.	859.
NOL CARRYOVER AVAILABLE THIS YEAR			2,503.	2,503.

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

**2023**

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

<b>A</b> Name of the organization <b>CHRISTIAN COMMUNITY FOUNDATION, INC.</b>	<b>B</b> Employer identification number <b>75-1750059</b>
<b>C</b> Unrelated business activity code (see instructions) <b>900099</b>	<b>D</b> Sequence: <b>3</b> of <b>3</b>

**E** Describe the unrelated trade or business **INVESTMENT ACTIVITIES - BWMLB**

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales _____				
<b>b</b> Less returns and allowances _____ <b>c</b> Balance	<b>1c</b>			
<b>2</b> Cost of goods sold (Part III, line 8) .....	<b>2</b>			
<b>3</b> Gross profit. Subtract line 2 from line 1c .....	<b>3</b>			
<b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions .....	<b>4a</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	<b>4b</b>			
<b>c</b> Capital loss deduction for trusts .....	<b>4c</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 8</b> .....	<b>5</b>	<b>- 2,484.</b>		<b>- 2,484.</b>
<b>6</b> Rent income (Part IV) .....	<b>6</b>			
<b>7</b> Unrelated debt-financed income (Part V) .....	<b>7</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI) .....	<b>8</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) .....	<b>9</b>			
<b>10</b> Exploited exempt activity income (Part VIII) .....	<b>10</b>			
<b>11</b> Advertising income (Part IX) .....	<b>11</b>			
<b>12</b> Other income (see instructions; attach statement) .....	<b>12</b>			
<b>13 Total.</b> Combine lines 3 through 12 .....	<b>13</b>	<b>- 2,484.</b>		<b>- 2,484.</b>

**Part II Deductions Not Taken Elsewhere.** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

<b>1</b> Compensation of officers, directors, and trustees (Part X) .....					
<b>2</b> Salaries and wages .....					
<b>3</b> Repairs and maintenance .....					
<b>4</b> Bad debts .....					
<b>5</b> Interest (attach statement). See instructions .....					
<b>6</b> Taxes and licenses .....					
<b>7</b> Depreciation (attach Form 4562). See instructions .....		<b>7</b>			
<b>8</b> Less depreciation claimed in Part III and elsewhere on return .....		<b>8a</b>		<b>8b</b>	
<b>9</b> Depletion .....					
<b>10</b> Contributions to deferred compensation plans .....					
<b>11</b> Employee benefit programs .....					
<b>12</b> Excess exempt expenses (Part VIII) .....					
<b>13</b> Excess readership costs (Part IX) .....					
<b>14</b> Other deductions (attach statement) .....					
<b>15 Total deductions.</b> Add lines 1 through 14 .....					<b>0.</b>
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) .....					<b>- 2,484.</b>
<b>17</b> Deduction for net operating loss. See instructions .....					<b>0.</b>
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....					<b>- 2,484.</b>

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

**Part III Cost of Goods Sold** Enter method of inventory valuation

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	<b>Total.</b> Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
2 Rent received or accrued				
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)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4 Deductions directly connected with the income in lines 2a and 2b (attach statement)				
5 <b>Total deductions.</b> Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)	0.			

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A  \_\_\_\_\_

B  \_\_\_\_\_

C  \_\_\_\_\_

D  \_\_\_\_\_

	A	B	C	D
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 statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9 Allocable deductions. Multiply line 3c by line 6				
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11 <b>Total dividends-received deductions</b> included in line 10	0.			



**Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).		
<b>Totals</b>			0.	0.		

**Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A).		Add amounts in column 5. Enter here and on Part I, line 9, column (B).
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) .....	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) .....	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 .....	4	
5	Gross income from activity that is not unrelated business income .....	5	
6	Expenses attributable to income entered on line 5 .....	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 .....	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A B C D

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) and 2 rows for Gross advertising income and its total.

Table with 4 columns (A, B, C, D) and 2 rows for Direct advertising costs and its total.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8

- 5 Readership costs
6 Circulation income
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

Table with 4 columns (A, B, C, D) for lines 4 through 8.

a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business.

Part XI Supplemental Information (see instructions)

Multiple horizontal lines for supplemental information.

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 8
DESCRIPTION		NET INCOME OR (LOSS)
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)		-2,484.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-2,484.

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION			STATEMENT 9
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
03/31/20	17,071.	0.	17,071.	17,071.
03/31/22	17,545.	0.	17,545.	17,545.
03/31/23	19,584.	0.	19,584.	19,584.
NOL CARRYOVER AVAILABLE THIS YEAR			54,200.	54,200.