

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)

2022

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

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

A For the 2022 calendar year, or tax year beginning APR 1, 2022 and ending MAR 31, 2023

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 \$ 321,336,634. 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 columns: Description, Prior Year, Current Year. Rows include: 1-7a Activities & Governance, 8-12 Revenue, 13-19 Expenses, 20-22 Net Assets or Fund Balances.

Part II Signature Block

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

Sign Here: Signature of officer CHRIS START, TREASURER, Date 1/29/2024. Paid Preparer: Print/Type preparer's name KYLE FRITCH, CPA, Preparer's signature KYLE FRITCH, CPA, Date 01/29/24, Check if self-employed, PTIN P01313374. Firm's name EIDE BAILLY LLP, Firm's EIN 45-0250958, Firm's address 2950 E. HARMONY RD., STE. 290 FORT COLLINS, CO 80528-3429, Phone no. 970-223-8825.

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.

4a (Code: ) (Expenses \$ 157,996,715. including grants of \$ 150,459,316. ) (Revenue \$ -290,344. ) 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 157,996,715.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>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
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**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 non-cash 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> 174	
<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)

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		24
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	X	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>b</b>	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		7d
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		X
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	11a	
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	13a	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
<b>c</b>	Enter the amount of reserves on hand	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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... 12; 1b Enter the number of voting members included... 10; 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				335,827.	0.	49,054.
(2) RICHARD VON GNECHTEN VICE PRESIDENT	40.00 5.00			X				244,865.	0.	34,667.
(3) CHRIS START TREASURER	40.00 13.00			X				213,808.	0.	45,241.
(4) JOHN C. MULDER BOARD MEMBER/(PRES. THRU 6/22)	20.00 13.00	X						196,104.	0.	7,204.
(5) STEPHANIE HOFF SENIOR GIFT STRATEGIST	40.00 0.00					X		114,953.	0.	25,125.
(6) RUTHANN WITKOP ASSISTANT SECRETARY	40.00 2.00			X				67,216.	0.	40,689.
(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.





**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>	45,180,944.				
	<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>	174,845,690.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 14,707,418.				
	<b>h Total.</b> Add lines 1a-1f .....			220026634.			
Program Service Revenue	<b>2 a</b> MANAGEMENT FEES	Business Code					
		525990	5,620,376.	5,620,376.			
	<b>b</b> PARTNERSHIP DISTRIBUTIONS	900099	960,817.	960,817.			
	<b>c</b> CONSULTING FEES	812900	402,487.	402,487.			
	<b>d</b> CHANGE IN VALUE OF SPLIT INTEREST	900099	-7,571,914.	-7571914.			
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....	900099	279,710.	279,710.			
<b>g Total.</b> Add lines 2a-2f .....			-308,524.				
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		14,317,879.		-324,549.	14642428.	
	<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				
				87,282,465.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	88,385,180.				
	<b>c</b> Gain or (loss) .....	<b>7c</b>	-1,102,715.				
<b>d</b> Net gain or (loss) .....			-1,102,715.		-1102715.		
<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 .....			232951454.	-290,344.	-324,549.	13539713.	

**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	147,249,827.	147,249,827.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	38,500.	38,500.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3,170,989.	3,170,989.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,060,993.	53,050.	900,783.	107,160.
<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	1,270,935.	63,546.	1,079,025.	128,364.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,514.	1,826.	31,000.	3,688.
<b>9</b> Other employee benefits	180,213.	9,011.	153,000.	18,202.
<b>10</b> Payroll taxes	144,137.	7,207.	122,372.	14,558.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	28,631.		28,631.	
<b>c</b> Accounting	84,482.		84,482.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	2,977,573.	2,977,573.		
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	4,577,053.	4,421,809.	155,244.	
<b>12</b> Advertising and promotion	1,544,024.		839,842.	704,182.
<b>13</b> Office expenses	70,293.		70,293.	
<b>14</b> Information technology	382,276.		382,276.	
<b>15</b> Royalties				
<b>16</b> Occupancy	269,403.		269,403.	
<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	210,421.	3,377.	130,681.	76,363.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	33,810.		33,810.	
<b>23</b> Insurance	258,571.		258,571.	
<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> PAY IT FORWARD DAF CONT	255,000.			255,000.
<b>b</b> LICENSES & TAXES	65,442.		65,442.	
<b>c</b> MEMBERSHIPS AND SUBSCRI	30,149.		30,149.	
<b>d</b> BANK CHARGES	5,637.		5,637.	
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	163,944,873.	157,996,715.	4,640,641.	1,307,517.
<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 .....	7,522,455.	<b>2</b>	7,466,110.
	<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 .....	23,253,017.	<b>7</b>	21,549,280.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	410,884.	<b>9</b>	307,291.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 419,269.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 326,357.	437,090.	<b>10c</b> 92,912.
	<b>11</b> Investments - publicly traded securities .....	415,803,885.	<b>11</b>	464,813,932.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	50,367,156.	<b>12</b>	48,103,337.
	<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 .....	100,246.	<b>15</b>	3,612,061.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	497,894,733.	<b>16</b>	545,944,923.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	955,156.	<b>17</b>	3,363,055.
	<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 .....	50,937,161.	<b>25</b>	54,757,033.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	51,892,317.	<b>26</b>	58,120,088.
<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 .....	424,806,623.	<b>27</b>	470,414,830.
	<b>28</b> Net assets with donor restrictions .....	21,195,793.	<b>28</b>	17,410,005.
	<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 .....	446,002,416.	<b>32</b>	487,824,835.
	<b>33</b> Total liabilities and net assets/fund balances .....	497,894,733.	<b>33</b>	545,944,923.

**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>	232,951,454.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	163,944,873.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	69,006,581.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	446,002,416.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-27,184,162.
<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>	487,824,835.

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	77746890.	125812481	99302026.	158434768	220026634	681322799
<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 .....	77746890.	125812481	99302026.	158434768	220026634	681322799
<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) .....						182609197
<b>6 Public support.</b> Subtract line 5 from line 4.						498713602

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	77746890.	125812481	99302026.	158434768	220026634	681322799
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	8499226.	9577673.	9000204.	12160473.	14660608.	53898184.
<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						735220983
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	23,171,521.
<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 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	67.83	%
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	68.45	%
<b>16a 33 1/3% support test - 2022.</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 - 2021.</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 - 2022.</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 - 2021.</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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** 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.

<b>Section A - Adjusted Net Income</b>		(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	

<b>Section B - Minimum Asset Amount</b>		(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 ( <i>explain in detail in Part VI</i> ):		
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	

<b>Section C - Distributable Amount</b>			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 2022 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, 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 2022. 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 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2022**

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).

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>19,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>8,325,000.</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>5,128,729.</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>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>4,481,706.</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>5,963,664.</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>33,988,783.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <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
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____



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>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<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

2022

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 at the end of the tax year, 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, 2) regarding the reporting of art and historical treasures, including fields for revenue and assets.

**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 on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment \_\_\_\_\_%
  - c 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		60,606.	52,525.	8,081.
d Equipment		358,663.	273,832.	84,831.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>92,912.</b>

**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	43,027,300.	END-OF-YEAR MARKET VALUE
(C) ASSET VALUE ALLOWANCE	-656,295.	END-OF-YEAR MARKET VALUE
(D) ANNUITIES & LIFE POLICIES	2,210,732.	END-OF-YEAR MARKET VALUE
(E) ASSETS HELD IN TRUST	3,521,600.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>48,103,337.</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, col. (B) line 13.)		

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITIES PAYABLE	3,421,685.
(3) OBLIGATIONS UNDER SPLIT-INTEREST	
(4) AGREEMENTS	51,335,348.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>54,757,033.</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.

1	Total revenue, gains, and other support per audited financial statements		1	202,789,719.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-27,184,162.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	-27,184,162.	
3	Subtract line 2e from line 1	3	229,973,881.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,977,573.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	2,977,573.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	232,951,454.	

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

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

1	Total expenses and losses per audited financial statements		1	160,967,300.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1	3	160,967,300.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,977,573.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	2,977,573.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	163,944,873.	

**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 2020.



**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

**2022**

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		2,690,000.
EUROPE (INCLUDING ICELAND & GREENLAND) -	0	0	GRANT FOR MINISTRY SUPPORT		12,000.
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANT FOR MINISTRY SUPPORT		107,769.
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	0	0	GRANT FOR MINISTRY SUPPORT		35,800.
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	0	GRANT FOR MINISTRY SUPPORT AND EDUCATION		293,420.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANT FOR MINISTRY SUPPORT		20,000.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANT FOR MINISTRY SUPPORT		15,000.
<b>3 a</b> Subtotal .....	0	0			3,173,989.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			3,173,989.

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

Schedule F (Form 990) 2022

**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)
		SUB-SAHARAN AFRICA	MINISTRY SUPPORT	10,000.	WIRE	0.		
		EAST ASIA AND PACIFIC	MINISTRY SUPPORT	210,000.	WIRE	0.		
		LATIN AMERICA AND CARIBBEAN	MINISTRY SUPPORT	20,000.	CHECK	0.		
		SUB-SAHARAN AFRICA	MINISTRY SUPPORT	189,500.	WIRE	0.		
		NORTH AMERICA	MINISTRY SUPPORT	10,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	MINISTRY SUPPORT	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	MINISTRY SUPPORT	12,000.	WIRE	0.		
		SOUTH ASIA	MINISTRY SUPPORT	16,000.	EFT	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 ..... **16**

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



Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND PACIFIC	MINISTRY SUPPORT	460,000.	WIRE	0.		
		EAST ASIA AND PACIFIC	MINISTRY SUPPORT	2020000.	WIRE	0.		
		NORTH AMERICA	MINISTRY SUPPORT	97,769.	WIRE	0.		
		SOUTH ASIA	MINISTRY SUPPORT	12,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATIONAL	13,920.	WIRE	0.		
		SOUTH ASIA	MINISTRY SUPPORT	7,800.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATIONAL	36,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATIONAL	41,000.	WIRE	0.		



**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; 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 Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; 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

**2022**

**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
12STONE CHURCH 1322 BUFORD DRIVE LAWRENCEVILLE, GA 30043	58-1744164	501(C)(3)	30,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
168 HOUR FILM PROJECT ATTN: JOHN DAVID WARE COLUMBUS, OH 43220	52-2448175	501(C)(3)	20,000.	0.			GENERAL SUPPORT
1792 EXCHANGE 130 W SECOND ST. STE 2050 DAYTON, OH 45402-1516	27-3707886	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
19 MINISTRIES 5700 MARK LANE ROWLETT, TX 75089	82-4060730	501(C)(3)	15,000.	0.			MINISTRY SUPPORT
40 DAYS FOR LIFE 4112 E 29TH ST BRYAN, TX 77802	26-0308665	501(C)(3)	5,240.	0.			GENERAL SUPPORT
4KIDS OF SOUTH FLORIDA 2717 WEST CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	61-1416525	501(C)(3)	70,000.	0.			GENERAL SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,437.

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

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

Schedule I (Form 990) 2022

**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
58TEN 210 CROSSINGS BLVD, PMB 169 ELVERSON, PA 19520	45-0704947	501(C)(3)	7,000.	0.			GENERAL SUPPORT
A PRECIOUS CHILD 7051 W. 118TH AVE BROOMFIELD, CO 80020	26-3349334	501(C)(3)	15,000.	0.			GENERAL SUPPORT
A WATERING CAN P.O. BOX 721 DUVALL, WA 98019	30-0667201	501(C)(3)	7,000.	0.			GENERAL SUPPORT
AARON'S PRESENTS 180 MAIN STREET ANDOVER, MA 01810	46-4010444	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29132 ABILENE, TX 79699	75-0851900	501(C)(3)	33,000.	0.			RENOVATION SUPPORT
ABWE FOUNDATION PO BOX 8585 HARRISBURG, PA 17105-8585	23-2913381	501(C)(3)	90,000.	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)	210,000.	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

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
ACTION MINISTRIES HOUSTON INCORPORATED - PO BOX 35702 - HOUSTON, TX 77235-5702	76-0607836	501(C)(3)	20,000.	0.			GENERAL SUPPORT, TUITION ASSISTANCE
ACTS TODAY MINISTRIES INTERNATIONAL - 203 WINDING OAKS - WYLIE, TX 75098	26-0270532	501(C)(3)	25,000.	0.			GENERAL SUPPORT, REFUGEE SUPPORT
ADIRONDACK CHRISTIAN FELLOWSHIP 8 MOUNTAIN LEDGE DR., SUITE 2 WILTON, NY 12831	14-1823340	501(C)(3)	22,500.	0.			GENERAL SUPPORT
AFRICA INLAND MISSION INTERNATIONAL - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	30,450.	0.			GENERAL SUPPORT
AFRICA RENEWAL MINISTRIES 16414 SAN PEDRO AVE SUITE 955 SAN ANTONIO, TX 78232	43-2004779	501(C)(3)	19,140.	0.			MEDICAL SUPPORT
AFRICAN ENTERPRISE PO BOX 28190 SPOKANE, WA 99228	95-2275044	501(C)(3)	6,000.	0.			GENERAL SUPPORT
AFRICAN OUTREACH MINISTRIES 5401 E HWY 287 MIDLOTHIAN, TX 76065	76-0367113	501(C)(3)	6,000.	0.			GENERAL SUPPORT
AGAPE GOSPEL MISSION P.O. BOX 1458 MANASSAS, VA 20108	39-1421083	501(C)(3)	12,000.	0.			MINISTRY SUPPORT
AKHA OUTREACH SERVICES 1218 9 WEST 64TH AVE ARVADA, CO 80004	84-1588173	501(C)(3)	7,410.	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
ALIGN LIFE MINISTRIES P.O. BOX 707 LEBANON, PA 17042	25-1506510	501(C)(3)	23,700.	0.			GENERAL SUPPORT
ALL PEOPLES CHURCH 6161 EL CAJON BLVD., #925 SAN DIEGO, CA 92115	37-1559652	501(C)(3)	121,630.	0.			GENERAL SUPPORT
ALL SOULS CATHOLIC SCHOOL 4951 S PENNSYLVANIA ST ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	25,000.	0.			EDUCATIONAL SUPPORT
ALL THINGS POSSIBLE PO BOX 63176 COLORADO SPRINGS, CO 80962-3176	20-0310367	501(C)(3)	6,750.	0.			GENERAL SUPPORT
ALLEGRO ORGANIZATIONAL SOLUTIONS 5535 MEMORIAL DR., STE. F-811 HOUSTON, TX 77007	26-1197590	501(C)(3)	88,200.	0.			GENERAL SUPPORT
ALLENDALE CHRISTIAN SCHOOL 11050 64TH AVE ALLENDALE, MI 49401	38-1560740	501(C)(3)	70,000.	0.			GENERAL SUPPORT
ALLIANCE DEFENDING FREEDOM 15100 N. 90TH STREET SCOTTSDALE, AZ 85260	54-1660459	501(C)(3)	1,491,550.	0.			GENERAL SUPPORT
ALLIES AGAINST SLAVERY PO BOX 684284 AUSTIN, TX 78768	46-4932633	501(C)(3)	206,500.	0.			GENERAL SUPPORT
ALONGSIDE, INC PO BOX 587 RICHLAND, MI 49083	23-3039227	501(C)(3)	30,000.	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
ALPHA CENTER 3405 S. KIWANIS AVENUE SIOUX FALLS, SD 57105	36-3347022	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ALPHA USA P.O. BOX 7491 CAROL STREAM, IL 60197-7491	13-3962840	501(C)(3)	526,000.	0.			GENERAL SUPORT
ALPHA WOMEN'S CENTER OF GRAND RAPIDS - 1725 DIVISION AVE SOUTH - GRAND RAPIDS, MI 49507-1649	38-2867495	501(C)(3)	14,500.	0.			GENERAL SUPPORT
ALTANET MEDIA MISSIONS 268 HOT SPRING VALLEY BUDA, TX 78610	84-1465372	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMAZING GRACE LUTHERAN CHURCH 4886 CR 472 OXFORD, FL 34484	26-0789880	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AMBASSADORS MINISTRIES PO BOX 7758 TEMPE, AZ 85281	46-5552550	501(C)(3)	6,000.	0.			GENERAL FUNDS
AMELIA PLANTATION CHAPEL 36 BOWMAN ROAD AMELIA ISLAND, FL 32034	59-1738977	501(C)(3)	30,000.	0.			GENERAL SUPPORT
AMERICA FIRST LEGAL FOUNDATION 611 PENNSYLVANIA AVE SE #231 WASHINGTON, DC 20003	86-2190372	501(C)(3)	4,728,729.	0.			GENERAL SUPPORT
AMERICA FIRST POLICY INSTITUTE PO BOX 2646 ARLINGTON, VA 22202-0646	85-4202763	501(C)(3)	100,000.	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
AMERICAN BIBLE SOCIETY PO BOX 96812 WASHINGTON, DC 20090-6812	13-1623885	501(C)(3)	10,357.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY P.O. BOX 22478 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	6,702.	0.			GENERAL SUPPORT
AMERICAN CENTER FOR LAW AND JUSTICE - PO BOX 90555 - WASHINGTON, DC 20090-0555	52-2042771	501(C)(3)	93,980.	0.			GENERAL SUPPORT
AMERICAN CHRISTIAN SCHOOL 126 S HILLSIDE AVE SUCCASUNNA, NJ 07876	22-1772109	501(C)(3)	125,000.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION PO BOX 7023 MERRIFIELD, VA 22116	13-1623888	501(C)(3)	5,604.	0.			GENERAL SUPPORT
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW ROAD, SUITE 118 HUDSON, OH 44236	34-1747398	501(C)(3)	610,988.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BLVD. NORTH ST. PETERSBURG, FL 33716	13-5613797	501(C)(3)	7,673.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION SARASOTA - 11207 BLUE HERON BLVD. NORTH - ST. PETERSBURG, FL 33716	13-5613797	501(C)(3)	5,202.	0.			GENERAL SUPPORT
AMERICAN LEPROSY MISSIONS PO BOX 758631 TOPEKA, KS 66675-9983	13-5562163	501(C)(3)	40,000.	0.			GENERAL SUPPORT, BUILDING 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 RED CROSS 2221 CHESTNUT STREET PHILADELPHIA, PA 19103	53-0196605	501(C)(3)	11,478.	0.			HUMANITARIAN SUPPORT
AMERICAN VALUES P.O. BOX 1223 MERRIFIELD, VA 22116-1223	52-1762320	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICA'S VETDOGS 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787-2976	20-8814368	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ANDRE HOUSE OF ARIZONA P.O. BOX 2014 PHOENIX, AZ 85001	86-0717841	501(C)(3)	10,317.	0.			GENERAL SUPPORT
ANSWERS IN GENESIS PO BOX 510 HEBRON, KY 41048	33-0596423	501(C)(3)	30,514.	0.			GENERAL SUPPORT
ANTIOCH AUSTIN 4407 MONTEREY OAKS BLVD AUSTIN, TX 78749	81-1857146	501(C)(3)	31,000.	0.			GENERAL SUPPORT
APARTMENT LIFE PO BOX 650951 DALLAS, TX 75265-0951	75-2868621	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ARISE COLLECTIVE 9620 84TH STREET ALTO, MI 49302	86-1604104	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ARIZONA CHRISTIAN UNIVERSITY 1 W. FIRESTORM WAY GLENDALE, AZ 85306	86-0186050	501(C)(3)	300,000.	0.			GENERAL SUPPORT, BUILDING FUND 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
ARK OF GRACE MINISTRIES 815 ROUTE 82, UNIT 1317 HOPEWELL JUNCTION, NY 12533	84-4778838	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ARMA DEI ACADEMY INC. 341 E. WILDCAT RESERVE PARKWAY HIGHLANDS RANCH, CO 80126	45-5639260	501(C)(3)	1,855,080.	0.			GENERAL SUPPORT
ARMS OF HOPE 21300 STATE HWY 16 NORTH MEDINA, TX 78055	51-0416193	501(C)(3)	20,000.	0.			CHILDREN'S HOME SUPPORT
ARTISTS IN CHRISTIAN TESTIMONY INTERNATIONAL - P.O.BOX 1649 - BRENTWOOD, TN 37024-1649	95-3660821	501(C)(3)	7,400.	0.			GENERAL SUPPORT
ASCENSION LUTHERAN CHURCH 2505 N CIRCLE DR COLORADO SPRINGS, CO 80909	84-0673793	501(C)(3)	25,250.	0.			GENERAL SUPPORT
ASONE MINISTRIES PO BOX 90155 SIOUX FALLS, SD 57109	47-4641570	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ASSEMBLIES OF GOD GENERAL COUNCIL 1445 BOONEVILLE AVE. SPRINGFIELD, MO 65802-1894	44-0577787	501(C)(3)	45,500.	0.			GENERAL SUPPORT
ASSETS LANCASTER INC. 100 SOUTH QUEEN STREET, SUITE 246 LANCASTER, PA 17603	23-2827808	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASSOCIATION OF CLASSICAL CHRISTIAN SCHOOLS - P.O. BOX 9741 - MOSCOW, ID 83843	82-0486702	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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ATHLETES EQUITY RESOURCE CENTER 1202 SW 17TH STREET SUITE 201 PMB OCALA, FL 34471	84-3878995	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ATLANTA MISSION P.O. BOX 20017 ATLANTA, GA 30325	58-0572430	501(C)(3)	7,500.	0.			GENERAL SUPPORT
AUSTIN BRIDGE BUILDERS ALLIANCE PO BOX 200997 AUSTIN, TX 78720	75-1929750	501(C)(3)	97,000.	0.			FOUNDRY PROJECT
AUSTIN DISASTER RELIEF NETWORK P.O. BOX 15424 AUSTIN, TX 78761	26-4789907	501(C)(3)	32,500.	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 PETS ALIVE 1156 W. CESAR CHAVEZ STREET AUSTIN, TX 78703	74-2893360	501(C)(3)	5,500.	0.			GENERAL SUPPORT
AUSTIN RIDGE BIBLE CHURCH 9300 BEE CAVES RD. AUSTIN, TX 78733	74-2132967	501(C)(3)	35,000.	0.			GENERAL SUPPORT
AVE MARIA ACADEMY, INC 208 CHURCH RD PLUM CITY, WI 54761	20-8548880	501(C)(3)	27,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
AWAKEN THE DAWN PO BOX 4117 FREDERICKSBURG, VA 22402	81-4256733	501(C)(3)	5,783.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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AWANA CLUB INTERNATIONAL 15877 COLLECTION CENTER DRIVE CHICAGO, IL 60693	36-2428692	501(C)(3)	1,061,655.	0.			GENERAL SUPPORT
AXIS PO BOX 63572 COLORADO SPRINGS, CO 80962	26-0334744	501(C)(3)	150,000.	0.			GENERAL SUPPORT
BACKROADS FOUNDATION 220 N HIGHLAND BLVD BRIGHAM CITY, UT 84302	88-1587972	501(C)(3)	24,700.	0.			HUMANITARIAN SUPPORT
BANDIMERE FAMILY FOUNDATION 3051 S. ROONEY ROAD MORRISON, CO 80465	84-1256929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BANGOR REGION YMCA 17 SECOND STREET BANGOR, ME 04401	01-0211485	501(C)(3)	11,000.	0.			BUILDING FUND SUPPORT
BAPTIST CHILDREN'S HOME PO BOX 338 THOMASVILLE, NC 27361	56-0547499	501(C)(3)	100,000.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
BAPTIST MID P.O. BOX 308011 CLEVELAND, OH 44130-8011	45-2782288	501(C)(3)	62,000.	0.			GENERAL SUPPORT
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121-0708	36-3535053	501(C)(3)	25,450.	0.			MINISTRY SUPPORT
BATTLEZONE MINISTRIES 3345 RALL AVE CLOVIS, CA 93619	20-1604112	501(C)(3)	18,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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BAYLOR UNIVERSITY ONE BEAR PLACE #97050 WACO, TX 76798-7050	74-1159753	501(C)(3)	1,600,000.	0.			GENERAL SUPPORT, MENTAL HEALTH SUPPORT
BAYOU CITY FELLOWSHIP 9597 JONES RD, #351 HOUSTON, TX 77065	45-1199389	501(C)(3)	12,000.	0.			GENERAL SUPPORT
BEACON HILL CLASSICAL ACADEMY 2304 ANTONIO AVE CAMARILLO, CA 93010	27-0377436	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BEAR VALLEY BIBLE INSTITUTE OF DENVER - 2707 SOUTH LAMAR ST. - DENVER, CO 80227	84-6028165	501(C)(3)	174,000.	0.			GENERAL SUPPORT
BECKET FUND 1919 PENNSYLVANIA AVE. NW, SUTE 400 WASHINGTON DC, DC 20006	52-1858532	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BELIEVERS FELLOWSHIP OF SAN ANTONIO - 13714 LOOKOUT RD - SAN ANTONIO, TX 78233	74-1941708	501(C)(3)	12,000.	0.			GENERAL SUPPORT
BELLA FOLK 505 COUNTY RD. K HARTFORD, WI 53027	88-2238546	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BELLVILLE HOSPITAL FOUNDATION PO BOX 55 BELLVILLE, TX 77418	27-4005511	501(C)(3)	43,659.	0.			GENERAL SUPPORT
BENCH MARK PROGRAM 341 EAST LIBERTY STREET LANCASTER, PA 17603	46-5047462	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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BENTHEIM REFORMED CHURCH 3997 38TH ST. HAMILTON, MI 49419	38-1498766	501(C)(3)	77,765.	0.			GENERAL SUPPORT
BETHANY INTERNATIONAL 6820 AUTO CLUB ROAD, SUITE J BLOOMINGTON, MN 55438	41-6110005	501(C)(3)	37,500.	0.			GENERAL SUPPORT
BETHANY RELIEF & REHABILITATION INTERNATIONAL - PO BOX 1297 - ABINGDON, VA 24212	52-2344177	501(C)(3)	27,400.	0.			GENERAL SUPPORT
BETHEL LUTHERAN CHURCH 4925 FARMINGDALE DR. COLORADO SPRINGS, CO 80917	98-0598800	501(C)(3)	58,825.	0.			MINISTRY SUPPORT, FOOD SUPPORT
BETHESDA BAPTIST CHURCH 2140 HARMONYVILLE ROAD POTTSTOWN, PA 19465	23-2581492	501(C)(3)	125,000.	0.			BUILDING FUND SUPPORT
BEYOND PO BOX 831539 RICHARDSON, TX 75083-1539	27-1928559	501(C)(3)	21,500.	0.			GENERAL SUPPORT
BEYOND THE BLUE 8245 DOCTOR CRAIK COURT ALEXANDRIA, VA 22306	81-2779127	501(C)(3)	8,000.	0.			GENERAL SUPPORT
BIBLE CENTERED MINISTRIES INTERNATIONAL - 201 GRANITE RUN DRIVE, SUITE 260 - LANCASTER, PA 17601	23-6000176	501(C)(3)	12,000.	0.			GENERAL SUPPORT
BIBLE LEAGUE INTERNATIONAL 1 BIBLE LEAGUE PLAZA CRETE, IL 60417	36-2037761	501(C)(3)	12,820.	0.			GENERAL SUPPORT

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BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	22,000.	0.			GENERAL SUPPORT
BIBLES FOR CHINA PO BOX 268947 OKLAHOMA CITY, OK 73126	27-4133072	501(C)(3)	18,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
BIBLES FOR THE WORLD P.O. BOX 49759 COLORADO SPRINGS, CO 80949	36-2434228	501(C)(3)	56,300.	0.			GENERAL SUPPORT
BIBLICA 300 GENERAL PALMER DRIVE #4 PALMER LAKE, CO 80133	84-1194554	501(C)(3)	746,896.	0.			GENERAL SUPPORT
BIBLICAL MINISTRIES WORLDWIDE 1595 HERRINGTON RD. LAWRENCEVILLE, GA 30043	94-6171558	501(C)(3)	5,360.	0.			GENERAL SUPPORT
BIBLICAL TRAINING ORG 20 E AIRPORT RD, STE 215 LEBANON, OR 97355	91-2091751	501(C)(3)	59,500.	0.			GENERAL SUPPORT
BIG LIFE MINISTRIES PO BOX 110431 NAPLES, FL 34108	65-1060939	501(C)(3)	50,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201	45-2588350	501(C)(3)	27,850.	0.			GENERAL SUPPORT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201-0001	41-0692230	501(C)(3)	13,579.	0.			GENERAL SUPPORT

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BIOLA UNIVERSITY, INC. PO BOX 3760 LA MIRADA, CA 90637-3760	95-0549600	501(C)(3)	850,200.	0.			GENERAL SUPPORT
BLESSING MINISTRY TO UKRAINE INC 1414 MAYGROVE DR SUGARLAND, TX 77498	76-0545408	501(C)(3)	25,388.	0.			GENERAL SUPPORT
BLESSING OF THE FATHER 3844 E. KIRKWOOD AVE ORANGE, CA 92869	20-1282918	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BLESSINGS TO THE NATIONS PO BOX 461257 AURORA, CO 80046	83-1939054	501(C)(3)	415,000.	0.			GENERAL SUPPORT
BLUE HAVEN YOUTH CAMP, INC. PO BOX 92156 SOUTHLAKE, TX 76092	75-6004044	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOMBAY TEEN CHALLENGE DBA SET BEAUTIFUL FREE - 723 W UNIVERSITY AVE SUITE 110-321 - GEORGETOWN, TX 78626	27-0373347	501(C)(3)	7,000.	0.			GENERAL SUPPORT
BOTH HANDS FOUNDATION PO BOX 2713 BRENTWOOD, TN 37024	26-1879659	501(C)(3)	14,500.	0.			GENERAL SUPPORT
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	10,340.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF HUNTINGTON VALLEY - 16582 BROOKHURST ST - FOUNTAIN VALLEY, CA 92708	95-6192466	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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BOYS AND GIRLS CLUB OF SAN ANTONIO 123 RALPH AVE. SAN ANTONIO, TX 78204	74-1109637	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYSVILLE, INC. PO BOX 369 CONVERSE, TX 78109-0369	74-1207553	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRENTWOOD BAPTIST CHURCH 7777 CONCORD ROAD BRENTWOOD, TN 37027	62-0945312	501(C)(3)	223,000.	0.			GENERAL SUPPORT
BRENTWOOD CHRISTIAN SCHOOL 11908 N. LAMAR BLVD. AUSTIN, TX 78753	74-2299334	501(C)(3)	21,250.	0.			GENERAL SUPPORT
BRIDGE OF HOPE AFRICA MINISTRIES PO BOX 96091 PORTLAND, OR 97296	47-4410021	501(C)(3)	35,100.	0.			GENERAL SUPPORT
BRIDGE TRUST USA PO BOX 1042 WHEATON, IL 60187-1042	30-0028861	501(C)(3)	15,000.	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
BRINKLEY HEIGHTS URBAN ACADEMY 3275 ROSAMOND AVE MEMPHIS, TN 38122	20-5232609	501(C)(3)	50,000.	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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BROOKSIDE BAPTIST CHURCH 30487 TX-64 WILLS POINT, TX 75169	75-2455669	501(C)(3)	6,500.	0.			COUNSELING PROGRAM SUPPORT
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)	20,200.	0.			GENERAL SUPPORT
BY HIM & FOR HIM 1765 COUNTY RD 51 DIVIDE, CO 80814	27-4087331	501(C)(3)	25,000.	0.			GENERAL SUPPORT
C S LEWIS INSTITUTE P.O. BOX 6930 MCLEAN, VA 22106	54-1802015	501(C)(3)	7,002.	0.			GENERAL SUPPORT
C.S. LEWIS FOUNDATION, INC. PO BOX 8008 REDLANDS, CA 92375	95-4058743	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CADENCE INTERNATIONAL PO BOX 1268 ENGLEWOOD, CO 80150	84-6027655	501(C)(3)	15,400.	0.			GENERAL SUPPORT
CAL FARLEY'S P.O. BOX 1890 AMARILLO, TX 79174	75-0808768	501(C)(3)	13,146.	0.			SCHOLARSHIP SUPPORT
CALIFORNIA FAMILY COUNCIL PO BOX 7937 FRESNO, CA 93747	16-1667739	501(C)(3)	26,200.	0.			GENERAL SUPPORT

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CALVARY ASSEMBLY OF GOD 355 RONALD STREET CEDAR SPRINGS, MI 49139	38-2913992	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CALVARY BAPTIST CHURCH 134 S. PEACE HAVEN ROAD WINSTON-SALEM, NC 27104	56-0603897	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CALVARY CHAPEL CHESTER SPRINGS P.O. BOX 595 EAGLE, PA 19480	23-2940085	501(C)(3)	15,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CALVARY CHAPEL CHINO HILLS 4201 EUCALYPTUS AVE. CHINO, CA 91710	33-0419808	501(C)(3)	49,300.	0.			GENERAL SUPPORT
CALVARY CHAPEL OF MERCER COUNTY 80 WEST UPPER FERRY ROAD, 2ND FLOOR EWING, NJ 08628	22-3510572	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CALVARY CHAPEL THOUSAND OAKS CHURCH - 2697 LAVERY CT. #10 - NEWBURY PARK, CA 91320-1575	95-3214488	501(C)(3)	24,000.	0.			GENERAL SUPPORT
CALVARY CHURCH 1051 LANDIS VALLEY RD. LANCASTER, PA 17601	23-1365215	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CALVARY FAITH CENTER CHURCH 8301 ELM AVENUE #600 RANCHO CUCAMONGA, CA 91730	95-3643863	501(C)(3)	8,500.	0.			MINISTRY SUPPORT
CALVARY NEXUS 380 MOBIL AVE CAMARILLO, CA 93010	77-0413990	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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CAMELBACK BIBLE CHURCH 3900 E STANFORD DR. PARADISE VALLEY, AZ 85253	86-0201200	501(C)(3)	250,000.	0.			GENERAL SUPPORT
CAMP BARNABAS PO BOX 3200 SPRINGFIELD, MO 65808	43-1700240	501(C)(3)	200,000.	0.			GENERAL SUPPORT
CAMP FUEGO 305 MARKET ST. 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)	13,000.	0.			GENERAL SUPPORT
CAMP GOOD NEWS P.O. BOX 1295 FORRESTDALE, MA 02644	04-6130444	501(C)(3)	10,624.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CAMP KANESATAKE PO BOX 11 SPRUCE CREEK, PA 16683	82-2503059	501(C)(3)	50,000.	0.			BUILDING REPAIR SUPPORT
CAMP ORCHARD HILL 640 ORANGE ROAD DALLAS, PA 18612	23-2265574	501(C)(3)	10,161.	0.			GENERAL SUPPORT
CAMP SPARTA 5055 CAMP SPARTA ROAD SEBRING, FL 33875	95-6099028	501(C)(3)	18,894.	0.			HOUSING PROJECT SUPPORT
CAMP SUGAR PINE 48478 MILL CANYON ROAD OAKHURST, CA 93644	94-1509825	501(C)(3)	35,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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CAMP TIMBERLINE 430 CANYON AVE. FORT COLLINS, CO 80521	26-0658248	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CAMPUS BIBLE CHURCH 4710 N. MAPLE AVE FRESNO, CA 93726	94-1717410	501(C)(3)	75,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CANCER LEAGUE OF COLORADO PO BOX 5373 ENGLEWOOD, CO 80155	84-0989426	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CAPITAL GOOD FUND 333 SMITH STREET PROVIDENCE, RI 02908	80-0348382	501(C)(3)	6,500.	0.			GENERAL SUPPORT
CAPITOL CITY CHURCH 6900 LANGSTON DRIVE AUSTIN, TX 78723	84-2114296	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CAPTIVATE CHURCH 3010 N. EVERGREEN STREET SAN DIEGO, CA 92110	84-2830830	501(C)(3)	101,000.	0.			GENERAL SUPPORT
CARE & SHARE FOOD BANK 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)	41,500.	0.			GENERAL SUPPORT
CARE NET 44180 RIVERSIDE PARKWAY #200 LANSLOWNE, VA 20176	54-1382723	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CARECENTER MINISTRIES P.O. BOX 171059 DALLAS, TX 75217	75-2306428	501(C)(3)	26,298.	0.			GENERAL SUPPORT

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CARINGBRIDGE PO BOX 6032 ALBERT LEA, MN 56007-6632	42-1529394	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CASA FOR THE HIGHLAND LAKE AREA 1719 RIDGEVIEW KINGSLAND, TX 78639	74-2606851	501(C)(3)	6,000.	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
CATALYST CHURCH 3830 N 67TH AVE PHOENIX, AZ 85033	86-0691822	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CATALYST INTL VISION, INC 10667 LAVENDER ST VENTURA, CA 93004	84-4456482	501(C)(3)	10,000.	0.			MINISTRY SUPPORT, MEDICAL SUPPORT
CATHOLIC CHARITIES ARCHDIOCES OF DENVER - 4343 UTICA ST. - DENVER, CO 80212	53-0196617	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CATHOLIC LEADERSHIP INSTITUTE 301 LINDENWOOD DRIVE SUITE 310 MALVERN, PA 19355	23-2661414	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES P.O. BOX 5200 HARLAN, IA 51593-0700	13-5563422	501(C)(3)	11,379.	0.			GENERAL SUPPORT
CEAI PO BOX 45610 WESTLAKE, OH 44145	95-1976095	501(C)(3)	15,900.	0.			GENERAL SUPPORT



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CENTER FOR CHURCH RENEWAL 241 LEGACY DR PLANO, TX 75023	75-1688685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CENTER FOR FAITHWALK LEADERSHIP 1361 W WADE HAMPTON BLVD. STE F-103 GREER, SC 29650	33-0836931	501(C)(3)	85,000.	0.			GENERAL SUPPORT
CENTER FOR FAMILY & HUMAN RIGHTS PO BOX 38 NEW HOPE, KY 40052-0038	13-3964076	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CENTER FOR GLOBAL STRATEGIES PO BOX 27270 GREENVILLE, SC 29616	20-2748864	501(C)(3)	140,000.	0.			GENERAL SUPPORT
CENTRAL MISSIONARY CLEARINGHOUSE PO BOX 219228 HOUSTON, TX 77218-9228	51-0138300	501(C)(3)	37,400.	0.			GENERAL SUPPORT
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501(C)(3)	21,500.	0.			GENERAL SUPPORT, DISASTER RELIEF
CENTREVILLE BAPTIST CHURCH 15100 LEE HWY CENTREVILLE, VA 20120	23-7067102	501(C)(3)	37,892.	0.			GENERAL SUPPORT
CEO FORUM 2840 VILLAGE PKWY #100 HIGHLAND VILLAGE, TX 75077	20-2012491	501(C)(3)	295,000.	0.			GENERAL SUPPORT
CG VICTORY 9185 RESEARCH BLVD AUSTIN, TX 78758	27-2011715	501(C)(3)	220,000.	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
CHAMBERSVILLE UNITED METHODIST CHURCH - 2210 CHAMBERSVILLE ROAD - CHAMBERSVILLE, TX 75071	75-2156213	501(C)(3)	6,300.	0.			BUILDING FUND SUPPORT
CHAPEL AND YORK FOUNDATION 1350 AVENUE OF THE AMERICAS, FLOOR NEW YORK, NY 10019	81-2161937	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHAPLAINS CORPS OF LANCASTER COUNTY - PO BOX 11413 - LANCASTER, PA 17605	83-1639168	501(C)(3)	58,219.	0.			GENERAL SUPPORT, CHILD SPONSORSHIP SUPPORT
CHARIS CHRISTIAN CENTER 10285 FEDERAL DR COLORADO SPRINGS, CO 80908	84-1481733	501(C)(3)	50,500.	0.			GENERAL SUPPORT
CHARITY: WATER PO BOX 5026 HAGERSTOWN,, MD 21741-5026	22-3936753	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHESTER COUNTY CONNECT CARE 1028 EAST LINCOLN HWY COATSVILLE, PA 19320	23-2385983	501(C)(3)	27,700.	0.			GENERAL SUPPORT
CHILD EVANGELISM FELLOWSHIP INTERNATIONAL INC - PO BOX 348 - WARRENTON, MO 63383	38-6091187	501(C)(3)	13,600.	0.			GENERAL SUPPORT
CHILD EVANGELISM FELLOWSHIP OF CHICAGO - PO BOX 348 - WARRENTON, MO 63383	38-6091187	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CHILD EVANGELISM FELLOWSHIP OF FRESNO - PO BOX 348 - WARRENTON, MO 63383	38-6091187	501(C)(3)	16,000.	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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CHILD EVANGELISM FELLOWSHIP OF VIRGINIA - PO BOX 202 - ROANOKE, VA 24002	54-0722610	501(C)(3)	10,000.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
CHILDREN'S HUNGER FUND DEPT LA 24373 PASADENA, CA 91185-4373	95-4335462	501(C)(3)	108,000.	0.			GENERAL SUPPORT
CHIME EDUCATION FOUNDATION 455 E. EISENHOWER PARKWAY, SUITE 30 ANN ARBOR, MI 48108	20-8402295	501(C)(3)	17,500.	0.			GENERAL SUPPORT, SPORTS PROGRAM SUPPORT
CHINA AID ASSOCIATION, INC. PO BOX 8513 MIDLAND, TX 79708	42-1560745	501(C)(3)	89,900.	0.			GENERAL SUPPORT
CHINASOURCE PO BOX 631032 LITTLETON, CO 80163-1032	95-3756382	501(C)(3)	5,250.	0.			GENERAL SUPPORT
CHOICES 228 S. BALDWIN STREET WOODLAND PARK, CO 80863	84-1244568	501(C)(3)	13,200.	0.			GENERAL SUPPORT
CHOSEN PEOPLE MINISTRIES 241 E. 51ST STREET NEW YORK, NY 10022-6502	56-1771611	501(C)(3)	55,700.	0.			GENERAL SUPPORT
CHRIST CHURCH PLANO 4550 LEGACY DR PLANO, TX 75024	87-0781849	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHRIST CLINIC 802 DOMINION DRIVE, SUITE 800 KATY, TX 77450	90-0789318	501(C)(3)	10,000.	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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CHRIST COMMUNITY CHURCH 37 W. 100 BOLCUM RD. ST. CHARLES, IL 60175	36-3346903	501(C)(3)	22,000.	0.			GENERAL SUPPORT
CHRIST COVENANT PRESBYTERIAN CHURCH - 12915 KINGSTON PIKE - KNOXVILLE, TN 37934	62-1589059	501(C)(3)	12,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CHRIST FOR THE CITY INTERNATIONAL 5855 NORTH 90TH ST. OMAHA, NE 68134	47-0789700	501(C)(3)	12,650.	0.			GENERAL SUPPORT
CHRIST PRESBYTERIAN CHURCH 350 HENLEY ROAD S RICHMOND, IN 47374	58-1661872	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHRIST THE KING ANGLICAN CHURCH 4440 SE 3RD AVENUE OCALA, FL 34480	26-1718654	501(C)(3)	13,843.	0.			GENERAL SUPPORT
CHRIST THE KING CATHOLIC CHURCH PO BOX 411 BATON ROUGE, LA 70821	72-0410935	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRISTAID PO BOX 1374 ARVADA, CO 80001-1374	84-1296086	501(C)(3)	12,500.	0.			GENERAL SUPPORT
CHRISTAR PO BOX 851377 RICHARDSON, TX 75085-1377	22-1717576	501(C)(3)	21,125.	0.			GENERAL SUPPORT
CHRISTIAN AID MINISTRIES FOUNDATION - 4464 OH-39 - MILLERSBURG, OH 44654	45-3969752	501(C)(3)	348,000.	0.			GENERAL SUPPORT

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CHRISTIAN AND MISSIONARY ALLIANCE ONE ALLIANCE PLACE REYNOLDSBURG, OH 43068	13-1623940	501(C)(3)	27,600.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CHRISTIAN BROADCASTING NETWORK, INC. - 977 CENTERVILLE TURNPIKE - VIRGINIA BEACH, VA 23465-9989	54-0678752	501(C)(3)	16,524.	0.			GENERAL SUPPORT
CHRISTIAN CHURCH OF ESTES PARK 4655 US HWY 36 ESTES PARK, CO 80517	84-1315700	501(C)(3)	21,500.	0.			GENERAL SUPPORT
CHRISTIAN COMMUNICATIONS INC OF USA - 9600 BELLAIRE BLVD, STE 210 - HOUSTON, TX 77036	36-3434855	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
CHRISTIAN EDUCATORS ASSOCIATION INTERNATIONAL - PO BOX 45610 - WESTLAKE, OH 44145	95-1976095	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRISTIAN HEALTHCARE MINISTRIES 127 HAZELWOOD AVE. BARBERTON, OH 44203	34-1964742	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHRISTIAN LEGAL SOCIETY P.O. BOX 7712 MCLEAN, VA 22106-7712	36-6101090	501(C)(3)	395,100.	0.			LEGAL AID
CHRISTIAN MEDICAL AND DENTAL ASSOCIATION - PO BOX 7500 - BRISTOL, TN 37621	62-1867977	501(C)(3)	9,748.	0.			GENERAL SUPPORT
CHRISTIAN MISSIONS IN MANY LANDS PO BOX 13 SPRING LAKE, NJ 07762-0013	13-2688413	501(C)(3)	24,700.	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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CHRISTIAN RENEWAL CHURCH 95 GARDNER DR HILTON HEAD, SC 29926	57-0788888	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CHRISTIAN SCHOOL DISTRICT PO BOX 1385 O'FALLON, MO 63366	43-1775017	501(C)(3)	19,600.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
CHRISTIANS ENGAGED PO BOX 472655 GARLAND, TX 75047	84-2478845	501(C)(3)	6,000.	0.			GENERAL SUPPORT, MINISTRY 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 GROWTH MINISTRIES 314 BLUEBIRD DRIVE ISANTI, MN 55040	74-2500119	501(C)(3)	15,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CHURCH MINISTRIES INTERNATIONAL 2001 W. PLANO PARKWAY, SUITE 3100 PLANO, TX 75075-8632	75-2267853	501(C)(3)	25,000.	0.			"MINISTRY SUPPORT
CHURCH OF CHRIST PO BOX 472 WRAY, CO 80758	84-0935813	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHURCH OF GOD 7TH DAY 6456 BYRON ROAD ZEELAND, MI 49464	84-0441300	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHURCH OF GOD IN CHRIST MENNONITE P.O. BOX 313 MOUNDRIDGE, KS 67107	23-7022612	501(C)(3)	60,000.	0.			HUMANITARIAN 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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CHURCH PROJECT THE WOODLANDS 602 PRUITT ROAD THE WOODLANDS, TX 77380	90-0508906	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHURCH WORLD SERVICE PO BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	9,324.	0.			GENERAL SUPPORT
CHURCHES OF CHRIST DISASTER RELIEF EFFORT - PO BOX 111180 - NASHVILLE, TN 37222-1180	62-1560072	501(C)(3)	40,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CIRCLE URBAN MINISTRIES 118 N. CENTRAL CHICAGO, IL 60644	36-3136997	501(C)(3)	9,000.	0.			GENERAL SUPPORT
CITY BIBLE CHURCH OF SACRAMENTO 1101 51ST STREET SACRAMENTO, CA 95819	47-5287739	501(C)(3)	24,000.	0.			GENERAL SUPPORT
CITY CHURCH OF JACKSON CA PO BOX 2172 JACKSON, CA 95642	20-9455592	501(C)(3)	8,000.	0.			GENERAL SUPPORT
CITY GATE INC. 17 N 7TH AVE COATESVILLE, PA 19320	23-2179593	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CITY GOSPEL MISSION 1805 DALTON AVENUE CINCINNATI, OH 45214	31-0538515	501(C)(3)	25,000.	0.			RENOVATION SUPPORT
CITY VIEW CHURCH 8404 PHYLLIS PL. SAN DIEGO, CA 92123	95-2142018	501(C)(3)	17,000.	0.			BUILDING REMODEL

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CITY SQUARE PO BOX 140024 DALLAS, TX 75214	75-2332948	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITYTEAM MINISTRIES 2306 ZANKER RD. SAN JOSE, CA 95131	94-1501265	501(C)(3)	11,250.	0.			GENERAL SUPPORT
CIVIC LEADERSHIP USA 204 EAST SECOND AVE, SUITE 201 SAN MATEO, CA 94401	46-2800655	501(C)(3)	1,330,000.	0.			GENERAL SUPPORT
CLAIREMONT EMMANUEL BAPTIST CHURCH 2610 GALVESTON STREET SAN DIEGO, CA 92110	95-2789436	501(C)(3)	58,230.	0.			GENERAL SUPPORT, BENEVOLENCE SUPPORT
CLARKE COUNTY MENTOR PROGRAM 2350 PRINCE AVE SUITE 14 ATHENS, GA 30606	58-2126022	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CLARKS SUMMIT UNIVERSITY 538 VENARD ROAD CLARKS SUMMIT, PA 18411	15-0543962	501(C)(3)	20,000.	0.			SCHOLARSHIP FUND SUPPORT
COBY'S FAMILY SERVICES 1417 OREGON ROAD LEOLA, PA 17540	23-2128881	501(C)(3)	6,000.	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)	84,000.	0.			GENERAL SUPPORT



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COLLEGE CHURCH IN WHEATON 332 E. SEMINARY AVE WHEATON, IL 60187	36-2203929	501(C)(3)	9,600.	0.			GENERAL SUPPORT
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD., STE. #3 -138 ROSEVILLE, CA 95747-6526	55-0798282	501(C)(3)	35,100.	0.			GENERAL SUPPORT
COLORADO CHRISTIAN ACADEMY 11004 WILDFIELD LANE LITTLETON, CO 80125	32-0620949	501(C)(3)	11,700.	0.			GENERAL SUPPORT
COLORADO CHRISTIAN UNIVERSITY 8787 W. ALAMEDA AVE. LAKEWOOD, CO 80226	84-0442429	501(C)(3)	945,000.	0.			GENERAL SUPPORT
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064	501(C)(3)	20,000.	0.			ATHLETIC PROGRAM SUPPORT
COMEAU CATHOLIC CAMPUS CENTER 506 W. 6TH STREET HAYS, KS 67601	26-0843169	501(C)(3)	40,000.	0.			GENERAL SUPPORT
COMMISSION TO EVERY NATION PO BOX 291307 KERRVILLE, TX 78029-1307	74-2730294	501(C)(3)	22,850.	0.			GENERAL SUPPORT
COMMUNIO FOUNDATION 5901 KINGSTOWNE VILLAGE PKWY SUITE ALEXANDRIA, VA 22315	81-5362485	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMPASSION INTERNATIONAL PO BOX 65000 COLORADO SPRINGS, CO 80962-5000	36-2423707	501(C)(3)	169,088.	0.			GENERAL SUPPORT, CHILD SPONSORSHIP 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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CONCERNED WOMEN FOR AMERICA PO BOX 34300 WASHINGTON, DC 20034	95-3580834	501(C)(3)	16,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CONIFER CHURCH OF CHRIST P.O. BOX 312 CONIFER, CO 80433	13-4351530	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CONNECT 2 MINISTRIES PO BOX 942082 SIMI VALLEY, CA 93094	26-4365043	501(C)(3)	5,900.	0.			GENERAL SUPPORT
CONNECTION CHURCH 755 S. KEIM ST POTTSTOWN, PA 19465	20-2556055	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CONNECTIONS CHURCH 2121 DAD CLARK DRIVE HIGHLANDS RANCH, CO 80126	84-1330472	501(C)(3)	7,150.	0.			GENERAL SUPPORT
CONVENTION OF STATES FOUNDATION 5850 SAN FELIPE ST.SUITE 575A HOUSTON, TX 77057	27-1657203	501(C)(3)	8,250.	0.			GENERAL SUPPORT
CONVERGE PO BOX 850001 ORLANDO, FL 32885-9930	36-2181949	501(C)(3)	6,050.	0.			GENERAL SUPPORT
CONVERGE MIDAMERICA 924 BUSSE HIGHWAY PARK RIDGE, IL 60068	36-2284262	501(C)(3)	36,000.	0.			GENERAL SUPPORT
CONVOY OF HOPE, INC. PO BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	29,600.	0.			GENERAL SUPPORT

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CORBAN UNIVERSITY 5000 DEER PARK DR. SE SALEM, OR 97317	94-1312349	501(C)(3)	12,304.	0.			GENERAL SUPPORT
CORE MINISTRIES INC PO BOX 93007 AUSTIN, TX 78709	47-4664295	501(C)(3)	102,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
CORNERSTONE CHURCH 2211 E PECOS RD, SUITE 2 CHANDLER, AZ 85225	86-0899170	501(C)(3)	14,550.	0.			GENERAL SUPPORT
CORNERSTONE MISSIONARY BAPTIST CHURCH - 6902 EASTLAND STREET - HOUSTON, TX 77028-3454	76-0657176	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CORNERSTONE UNIVERSITY 1159 E. BELTLINE AVE NE GRAND RAPIDS, MI 49525-5898	38-1443369	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND SUPPORT
COUNTER CULTURE MINISTRIES INC 424 OLDENBURG RD NOLENSVILLE, TN 37135	85-4380871	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COUNTRYSIDE BIBLE CHURCH 250 COUNTRYSIDE COURT SOUTHLAKE, TX 76092	75-1652328	501(C)(3)	9,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
COVENANT ACADEMY 11711 TELGE ROAD CYPRESS, TX 77429	30-0152850	501(C)(3)	17,000.	0.			GENERAL SUPPORT
COVENANT CHURCH 1700 28TH STREET SE GRAND RAPIDS, MI 49508	38-2051351	501(C)(3)	16,900.	0.			GENERAL SUPPORT

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COVENANT CHURCH OF NAPLES, PCA 6926 TRAIL BLVD NAPLES, FL 34108	59-1098689	501(C)(3)	7,000.	0.			GENERAL SUPPORT, HUMANITARIAN 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)	12,950.	0.			GENERAL SUPPORT
COVENANT PRESBYTERIAN CHRUCH 4848 N FIVE MILE ROAD BOISE, ID 83713	82-0361565	501(C)(3)	5,500.	0.			GENERAL SUPPORT
COVENANT WORLD RELIEF & DEVELOPMENT - 8303 W. HIGGINS ROAD - CHICAGO, IL 60631	36-2167730	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COVENTRY CHRISTIAN SCHOOLS 699 N. PLEASANTVIEW RD. POTTSTOWN, PA 19464	23-2331289	501(C)(3)	57,000.	0.			GENERAL SUPPORT
COVENTRY CHURCH OF THE BRETHREN 946 KEEN ROAD POTTSTOWN, PA 19465	23-1991998	501(C)(3)	20,400.	0.			GENERAL SUPPORT
CREDO OF THE CATHOLIC LAITY 615 S. MAIN ST. ST CHARLES, MO 63301	43-1799081	501(C)(3)	10,000.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT
CRIEVE HALL CHURCH OF CHRIST 4806 TROUSDALE DR. NASHVILLE, TN 37220	62-0696601	501(C)(3)	6,000.	0.			MINISTRY SUPPORT

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CROSS & CROWN CHURCH 4455 ARROWSWEST DRIVE COLORADO SPRINGS, CO 80907	84-0762753	501(C)(3)	80,411.	0.			GENERAL SUPPORT, BENEVOLENCE SUPPORT, BUILDING FUND SUPPORT
CROSS FELLOWSHIP CHURCH 10915 BLACK FOREST ROAD COLORADO SPRINGS, CO 80908	84-0927724	501(C)(3)	19,000.	0.			GENERAL SUPPORT
CROSSWALK FELLOWSHIP 23 INVERNESS E WAY ENGLEWOOD, CO 80112	06-1735228	501(C)(3)	49,000.	0.			GENERAL SUPPORT
CROSSWORLD 10000 NORTH OAK TRAFFICWAY KANSAS CITY, MO 64155	23-1352564	501(C)(3)	6,200.	0.			GENERAL SUPPORT
CROWN FINANCIAL MINISTRIES PO BOX 2153 BIRMINGHAM, AL 35287-9361	58-1260812	501(C)(3)	11,733.	0.			GENERAL SUPPORT
CRU 651 TAYLOR DR. XENIA, OH 45385	95-6006173	501(C)(3)	552,080.	0.			GENERAL SUPPORT
CRU 651 TAYLOR DR. XENIA, OH 45385	95-6006173	501(C)(3)	31,250.	0.			GENERAL SUPPORT
CURE INTERNATIONAL 70 IONIA AVE SW, SUITE 200 GRAND RAPIDS, MI 49503	58-2248383	501(C)(3)	1,147,500.	0.			MEDICAL SUPPORT
CYPRESS BAPTIST CHURCH P.O. BOX 340 BENTON, LA 71006	72-0875025	501(C)(3)	16,824.	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
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)(3)	7,100.	0.			GENERAL SUPPORT
DANA 450 BROOKLINE AVENUE BOSTON, MA 02215	04-2263040	501(C)(3)	7,065.	0.			GENERAL SUPPORT
DARE 2 SHARE MINISTRIES PO BOX 745323 ARVADA, CO 80006	84-0504202	501(C)(3)	157,900.	0.			GENERAL SUPPORT
DAVAR PARTNERS INTERNATIONAL 6300 BRIDGE POINT PKWY BUILDING 1, AUSTIN, TX 78730	27-0642468	501(C)(3)	72,500.	0.			GENERAL SUPPORT
DAWN MINISTRIES 6740 KITSON DR. NE ROCKFORD, MI 49341	86-3840706	501(C)(3)	74,900.	0.			GENERAL SUPPORT
DAYSRING CHRISTIAN ACADEMY 120 COLLEGE AVENUE MOUNTVILLE, PA 17554	23-2833032	501(C)(3)	230,000.	0.			GENERAL SUPPORT
DBI PARTNERSHIP INC. PO BOX 461 SMYRNA, DE 19977	74-3200362	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DEAF MISSIONS 21199 GREENVIEW RD COUNCIL BLUFFS, IA 51503	42-0981263	501(C)(3)	23,000.	0.			GENERAL SUPPORT
DEED & TRUTH MINISTRIES 906 TENNESSEE AVE ETOWAH, TN 37331	46-4728548	501(C)(3)	20,000.	0.			REFUGEE SUPPORT

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DEEPWELL SUSTAINABLE LEADERSHIP 4768 SOQUEL DRIVE #1571 SOQUEL, CA 95073	85-3099186	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DELIVERFUND 1005 BAKER AVE SUITE B WHITEFISH, MT 59937	47-1955601	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DENVER CHRISTIAN SCHOOL 3898 S. TELLER STREET LAKEWOOD, CO 80235	84-0426076	501(C)(3)	16,624.	0.			GENERAL SUPPORT, PERFORMING ARTS SUPPORT
DENVER POLO CLUB FOUNDATION 10415 ROXBOROUGH PARK RD. LITTLETON, CO 80125	82-3803956	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DENVER RESCUE MISSION PO BOX 5206 DENVER, CO 80217	84-6038762	501(C)(3)	37,200.	0.			GENERAL SUPPORT
DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	84-1216351	501(C)(3)	11,238.	0.			GENERAL SUPPORT
DESIGN OUTREACH INC 224 W. JOHNSTOWN RD GAHANNA, OH 43230	46-0779062	501(C)(3)	35,000.	0.			GENERAL SUPPORT
DESIRING GOD PO BOX 2901 MINNEAPOLIS, MN 55402	01-0797083	501(C)(3)	65,200.	0.			GENERAL SUPPORT
DIOCESE OF PUEBLO 101 N GREENWOOD ST PUEBLO, CO 81003	84-6012862	501(C)(3)	31,000.	0.			GENERAL SUPPORT

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DISCIPLE DAILY P.O. BOX 700109 SAN ANTONIO, TX 78270	45-2028118	501(C)(3)	6,300.	0.			GENERAL SUPPORT
DISCOVERY INSTITUTE 208 COLUMBIA STREET SEATTLE, WA 98104	91-1521697	501(C)(3)	181,625.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	17,202.	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
DORDT UNIVERSITY 700 7TH STREET NE SIOUX CENTER, IA 51250	42-0772559	501(C)(3)	35,000.	0.			GENERAL SUPPORT
DOULOS DISCOVERY MINISTRIES P.O. BOX 3080 BURNSVILLE, MN 55337	04-3691667	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DREAM CENTERS OF COLORADO SPRINGS 11025 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	27-4876080	501(C)(3)	14,931.	0.			GENERAL SUPPORT
DREAM CITY CHURCH 13613 N CAVE CREEK ROAD PHOENIX, AZ 85022	86-0139651	501(C)(3)	7,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
DUTCH SHEETS MINISTRIES, INC. PO BOX 4070 BATESBURG-LEESVILLE, SC 29070	84-1423634	501(C)(3)	8,003.	0.			GENERAL SUPPORT

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DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD ERLANGER, KY 41018	26-4549213	501(C)(3)	51,000.	0.			GENERAL SUPPORT
EAGLE BROOK CHURCH 7015 20TH AVE. CENTERVILLE, MN 55038	41-0872884	501(C)(3)	5,500.	0.			GENERAL 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)	17,500.	0.			GENERAL SUPPORT
EAST 2001 WEST PLANO PARKWAY SUITE 3000 PLANO, TX 75075	75-2486132	501(C)(3)	125,715.	0.			GENERAL SUPPORT
EAST COUNTY TRANSITIONAL LIVING CENTER, INC. - 1527 E. MAIN STREET - EL CAJON, CA 92021	27-0865318	501(C)(3)	164,511.	0.			GENERAL SUPPORT, REPAIR FUND
EAST END PREGNANCY CENTER 4823 S. LABURNUM AVENUE, SUITE A RICHMOND, VA 23231	27-2843276	501(C)(3)	22,000.	0.			GENERAL SUPPORT
EASTERN EUROPEAN MISSION PO BOX 55245 HURST, TX 76054	74-2200722	501(C)(3)	13,000.	0.			GENERAL SUPPORT
EASTERN MENNONITE UNIVERSITY 1200 PARK ROAD HARRISONBURG, VA 22802	54-0575812	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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EDUCATIONAL MEDIA FOUNDATION PO BOX 2118 OMAHA, NE 68103-2118	94-2816342	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ELAM MINISTRIES 5755 N. POINT PARKWAY, SUITE 217 ALPHARETTA, GA 30022-1152	58-2134253	501(C)(3)	1,047,500.	0.			GENERAL SUPPORT
ELEVATE USA 5310 WARD ROAD, SUITE G-05 ARVADA, CO 80002	46-3637392	501(C)(3)	717,501.	0.			GENERAL SUPPORT
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225	54-1522331	501(C)(3)	10,200.	0.			SCHOLARSHIP FUND SUPPORT
ELIM INTERNATIONAL MINISTRIES 1324 E. PENNSYLVANIA AVE. REDLANDS, CA 92374	81-0878120	501(C)(3)	13,000.	0.			GENERAL SUPPORT
EMERALD CHARTER SCHOOLS 220 CARRICK STREET KNOXVILLE, TN 37921	46-4687417	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EMMANUEL BAPTIST CHURCH 63 ROCKWOOD ROAD NORFOLK, MA 02056	22-2508033	501(C)(3)	5,150.	0.			GENERAL SUPPORT
EMMANUEL BIBLE CHURCH 3400 11TH AVE S GREAT FALLS, MT 59405	81-0349286	501(C)(3)	12,000.	0.			GENERAL SUPPORT
EMMANUEL FAITH COMMUNITY CHURCH 639 E 17TH AVENUE ESCONDIDO, CA 92025	95-1816013	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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EMMAUS CHURCH 75 MADDOX ROAD SUITE 200 BUFORD, GA 30519	27-2470601	501(C)(3)	16,021.	0.			GENERAL SUPPORT
EMPART USA 7900 E. UNION AVE, STE 1100 DENVER, CO 80237-2746	26-1160163	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ENCOURAGEMENT INTERNATIONAL P.O. BOX 8524 NORTHRIDGE, CA 91327-8524	95-4630031	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ENDOW 6160 S SYRACUSE WAY SUITE 150 GREENWOOD VILLAGE, CO 80111	83-0362209	501(C)(3)	8,500.	0.			GENERAL SUPPORT
ENLACE USA 5405 ALTON PKWY, SUITE 5A #458 IRVINE, CA 92604	04-3675191	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ENRETURN CORP 13570 MEADOWGRASS DRIVE SUITE 100 COLORADO SPRINGS, CO 80921	46-3834468	501(C)(3)	115,161.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF THE TRANSFIGURATION - 14115 HILLCREST RD. - DALLAS, TX 75254	75-6005101	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ESCALON CHRISTIAN REFORMED CHURCH 2203 CALIFORNIS STREET ESCALON, CA 95320	94-6090631	501(C)(3)	35,000.	0.			GENERAL SUPPORT, TUITION ASSISTANCE
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, N.W., SUITE 910 WASHINGTON, DC 20036	52-1162185	501(C)(3)	70,000.	0.			GENERAL SUPPORT
ETHNOS360 312 WEST FIRST STREET SANFORD, FL 32771-1231	39-6024926	501(C)(3)	87,460.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
EVANGELICAL FREE CHURCH OF AMERICA 901 E. 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	18,450.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, HUMANITARIAN SUPPORT
EVANGELICAL PRESBYTERIAN CHURCH 308 POSSUM PARK ROAD NEWARK, DE 19711	51-0111506	501(C)(3)	12,222.	0.			GENERAL SUPPORT
EVANGELICAL SISTERHOOD OF MARY 9849 NORTH 40TH STREET PHOENIX, AZ 85028-4099	86-6057707	501(C)(3)	20,000.	0.			GENERAL SUPPORT
EVERY CHILD MINISTRIES, INC. PO BOX 810 HEBRON, IN 46341	31-1162331	501(C)(3)	21,000.	0.			GENERAL SUPPORT
EVERY GENERATION MINISTRIES PO BOX 891179 TEMECULA, CA 92589	84-1253004	501(C)(3)	9,800.	0.			GENERAL FUND, MINISTRY SUPPORT
EWING MENNONITE CHURCH 14272 COUNTY ROAD 600 E MCLEANSBORO, IL 62859	81-5071379	501(C)(3)	114,375.	0.			GENERAL SUPPORT
EXILE INTERNATIONAL 3534 WEST END AVE NASHVILLE, TN 37205	26-3098725	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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EXODUS CRY 638 CAMINO DE LOS MARES SAN CLEMENTE, CA 92673	26-2317116	501(C)(3)	20,000.	0.			GENERAL SUPPORT
EXPLORE AUSTIN, INC. 1111 W 24TH ST, SUITE 201 AUSTIN, TX 78705	20-5496495	501(C)(3)	27,500.	0.			GENERAL SUPPORT
FAITH 2 ACTION MINISTRIES INC PO BOX 33395 NORTH ROYALTON, OH 44133	74-3068193	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
FAITH AND LAW PROJECT P O BOX 7585 ARLINGTON, VA 22207	54-1544718	501(C)(3)	45,000.	0.			GENERAL SUPPORT, EDUCATIONAL PROGRAM
FAITH AND LEARNING INTERNATIONAL P.O. BOX 480 WHEATON, IL 60187	20-0743864	501(C)(3)	20,200.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
FAITH BAPTIST MISSION P.O. BOX 866 EAGLE LAKE, FL 33839	26-4408664	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FAITH BIBLE CHAPEL 12189 W. 64TH AVENUE ARVADA, CO 80004	84-6048990	501(C)(3)	44,400.	0.			GENERAL SUPPORT
FAITH BIBLE CHURCH 1434 N. CENTRAL EXPRESSWAY, SUITE 1 MCKINNEY, TX 75069	75-3185736	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FAITH BIBLE CHURCH P.O. BOX 23368 ALBUQUERQUE, NM 87192	85-0329329	501(C)(3)	15,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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FAITH CENTER FOR THE ARTS PO BOX 713 WHARTON, NJ 07885	26-3343405	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAITH COMES BY HEARING 2421 AZTEC RD. NE ALBUQUERQUE, NM 87107	31-1689927	501(C)(3)	13,500.	0.			GENERAL SUPPORT
FAITH COMMUNITY CHURCH BY THE SEA P.O. BOX 130850 CARLSBAD, CA 92013	33-0712491	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FAITH GLOBAL MISSION 5526 STATE RD 26 E LAFAYETTE, IN 47905	27-2564538	501(C)(3)	20,000.	0.			MINISTRY SUPPORT
FAITH IN ACTION PO BOX 312 BANNING, CA 92220	81-2158796	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAITHTECH 3035 SE 16TH ST NORTH BEND, WA 98045	84-2841443	501(C)(3)	368,029.	0.			GENERAL SUPPORT
FAMILY DISCIPLESHIP MINISTRIES 520 PECAN CREEK DR. HORSESHOE BAY, TX 78657	81-3865618	501(C)(3)	69,400.	0.			GENERAL SUPPORT
FAMILY FOCUS CHRISTIAN COUNSELING 500 FESLER ST. SUITE 208 EL CAJON, CA 92020	31-1640021	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FAMILY FOR FAMILIES 14143 DENVER WEST PARKWAY, SUITE 40 GOLDEN, CO 80401	83-0857571	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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FAMILY FOUNDATION 707 E. FRANKLIN STREET RICHMOND, VA 23219	52-1425355	501(C)(3)	21,940.	0.			GENERAL SUPPORT
FAMILY LEGACY MISSIONS INTERNATIONAL - 3030 LBJ FREEWAY SUITE 1400 - DALLAS, TX 75234	75-2897392	501(C)(3)	158,688.	0.			GENERAL SUPPORT
FAMILY LIFE PO BOX 628222 ORLANDO, FL 32862	20-5340940	501(C)(3)	17,250.	0.			GENERAL SUPPORT
FAMILY OF MARY 1331 230TH STREET ALEDO, IL 61231	37-1405793	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY POLICY FOUNDATION 8655 EXPLORER DRIVE, SUITE 112 COLORADO SPRINGS, CO 80920	46-4577178	501(C)(3)	131,750.	0.			GENERAL SUPPORT
FAMILY PROMISE OF COLORADO SPRINGS 1647 S. NEVADA AVE COLORADO SPRINGS, CO 80905	84-1366832	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FAMILY RESEARCH COUNCIL 11311 JAMES ST. HOLLAND, MI 49424	52-1792772	501(C)(3)	230,000.	0.			GENERAL SUPPORT
FAMILY TALK P. O. BOX 39000 COLORADO SPRINGS, CO 80949-9000	27-1394708	501(C)(3)	61,820.	0.			GENERAL SUPPORT
FAR EAST BROADCASTING PO BOX 1 LA MIRADA, CA 90637-0001	95-1461574	501(C)(3)	15,850.	0.			GENERAL SUPPORT

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FATHER JOE'S VILLAGE 3350 E STREET SAN DIEGO, CA 92102	33-0492302	501(C)(3)	120,000.	0.			GENERAL SUPPORT
FATHERS IN THE FIELD 6796 NORTH FRANKLIN AVE LOVELAND, CO 80538	36-4646269	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FCA DRIPPING SPRINGS 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FCOP INTERNATIONAL PO BOX 1449 FORT MORGAN, CO 80701	46-3473045	501(C)(3)	18,000.	0.			GENERAL SUPPORT, ORPHANAGE SUPPORT
FELLOWSHIP BAPTIST CHURCH 151 ORANGE ST MOUNT JOY, PA 17552	23-2301384	501(C)(3)	6,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
FELLOWSHIP FOR THE PERFORMING ARTS, INC. - 630 NINTH AVENUE, SUITE 1409 - NEW YORK, NY 10036	52-1739276	501(C)(3)	70,500.	0.			GENERAL SUPPORT
FELLOWSHIP INTERNATIONAL MISSION 555 S. 24TH ST. ALLENTOWN, PA 18104-6666	23-6405291	501(C)(3)	33,500.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	8,400.	0.			GENERAL SUPPORT
FELLOWSHIP OF FATHERS FOUNDATION PO BOX 12621 DALLAS, TX 75225	45-3687069	501(C)(3)	42,500.	0.			GENERAL SUPPORT
FELLOWSHIP OF HOME CHURCHES 4841 LYNN DRIVE NASHVILLE, TN 37211	84-1537065	501(C)(3)	11,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
FIDELITY CHARITABLE P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	519,811.	0.			GENERAL SUPPORT
FIRST BAPTIST ACADEMY 7898 SAMUELL BLVD. DALLAS, TX 75228	75-1548710	501(C)(3)	42,500.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH 1717 4TH AVE CANYON, TX 79015	75-6001440	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH DALLAS 1707 SAN JACINTO ST DALLAS, TX 75201	75-0926762	501(C)(3)	851,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF COLORADO SPRINGS - 317 E KIOWA ST. - COLORADO SPRINGS, CO 80903	84-0428765	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF MELBOURNE 3301 DAIRY ROAD MELBOURNE, FL 32904	59-0782447	501(C)(3)	6,100.	0.			GENERAL SUPPORT

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FIRST BAPTIST CHURCH OF MEXICO 20 CHERRY STREET MEXICO, ME 04257	01-0331929	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF SISTER BAY 2622 S. BAYSHORE DRIVE SISTER BAY, WI 54234	39-1128335	501(C)(3)	10,250.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF UNIVERSAL CITY - 1401 PAT BOOKER ROAD - UNIVERSAL CITY, TX 78148	74-1507717	501(C)(3)	7,440.	0.			GENERAL FUND, MINISTRY SUPPORT
FIRST BAPTIST CHURCH ROGERS 3364 W. PLEASANT GROVE ROAD ROGERS, AR 72758	71-0266956	501(C)(3)	1,300,000.	0.			BUILDING FUND SUPPORT
FIRST CHINO UNITED REFORMED CHURCH 6159 RIVERSIDE DRIVE CHINO, CA 91710	95-2074512	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 6630 DODGE ST. OMAHA, NE 68132	47-0430499	501(C)(3)	11,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH OF YUMA 3261 S AVE 6 E YUMA, AZ 85365	86-0119994	501(C)(3)	6,250.	0.			MINISTRY SUPPORT
FIRST EVANGELICAL FREE CHURCH 3321 7TH STREET MOLINE, IL 61265	36-2310472	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST LIBERTY INSTITUTE 2001 W. PLANO PARKWAY, STE. 1600 PLANO, TX 75075	75-1403169	501(C)(3)	587,500.	0.			GENERAL SUPPRT

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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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FIRST PRESBYTERIAN CHURCH 219 E. BIJOU STREET COLORADO SPRINGS, CO 80903	84-0416230	501(C)(3)	6,150.	0.			GENERAL SUPPORT
FLORIDA SHERIFFS YOUTH RANCH PO BOX 2000 BOYS RANCH, FL 32064	23-7303117	501(C)(3)	275,000.	0.			FAMILY SERVICES SUPPORT
FLYING H YOUTH RANCH 370 FLYING H LOOP NACHES, WA 98937	20-2147292	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FOCUS PO BOX 17408 DENVER, CO 80217	84-1522811	501(C)(3)	3,104,800.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	859,364.	0.			GENERAL SUPPORT
FOLDS OF HONOR PO BOX 163476 AUSTIN, TX 78716	47-4519536	501(C)(3)	6,000.	0.			SCHOLARSHIP FUND SUPPORT
FOOD FOR LIFE MINISTRY 4712 CHEYENNE WAY CHINO, CA 91710	27-1337911	501(C)(3)	7,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
FOOD FOR THE HUNGRY 1224 EAST WASHINGTON STREET PHOENIX, AZ 85034-1102	95-2680390	501(C)(3)	7,840.	0.			GENERAL SUPPORT
FOOD FOR THE POOR 6401 LYONS RD. COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	7,079.	0.			GENERAL SUPPORT

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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)	89,600.	0.			BENEVOLENCE SUPPORT
FOR ALL MANKIND MOVEMENT 10505 TOWN & COUNTRY WAY #79908 HOUSTON, TX 77024	26-4643324	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FOREST HILLS BAPTIST CHURCH 2101 OLD HICKORY BLVD NASHVILLE, TN 37215	62-0671337	501(C)(3)	15,000.	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)	224,630.	0.			MINISTRY SUPPORT, BUILDING FUND
FORT WILDERNESS MINISTRIES PO BOX 715 MCNAUGHTON, WI 54543	36-2781629	501(C)(3)	56,375.	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)	25,000.	0.			GENERAL SUPPORT

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FOSTERING HOPE AUSTIN 13300 POND SPRINGS ROAD AUSTIN, TX 78729	47-4870101	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FOUNDATION COMMUNITIES 3000 S IH 35, STE 300 AUSTIN, TX 78704	74-2563260	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
FOUNDATIONS OF FREEDOM PO BOX 926 APTOS, CA 95001	85-2893542	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FOURTH AVENUE CHURCH OF CHRIST 117 4TH AVENUE NORTH FRANKLIN, TN 37064	62-0555483	501(C)(3)	13,600.	0.			GENERAL SUPPORT
FREE CHAPEL ORANGE COUNTY 2777 MCGAW AVE IRVINE, CA 92614	33-0349175	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FREE THE OPPRESSED PO BOX 912938 DENVER, CO 80291-2938	47-4648581	501(C)(3)	106,250.	0.			MEDICAL SUPPORT
FREE WHEELCHAIR MISSION 15279 ALTON PARKWAY, SUITE 300 IRVINE, CA 92618	31-1781635	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FREED 158 E MAIN ST HENDERSON, TN 38340-2306	62-0518288	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FREEDOM WATCH INC 7050 W PALMETTO PARK RD. BOCA RATON, FL 33433	52-1948015	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FRIENDS OF DOUGLAS COUNTY K P.O. BOX 832 FRANKTOWN, CO 80116	45-2699561	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF OUR LADY QUEEN OF AFRICA - PO BOX 1061 - LAKE OSWEGO, OR 97034	46-3217454	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FRIENDS OF THE CHILDREN 2340 ROBINSON STREET, SUITE 203 COLORADO SPRINGS, CO 80904	87-0920034	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)	10,000.	0.			GENERAL SUPPORT
FRIENDSHIP BAPTIST CHURCH 1390 FRIENDSHIP DRIVE NEW CONCORD, OH 43762	31-0999896	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FROM HOUSES TO HOMES PO BOX 85 MT. TABOR, NJ 07878	20-1682549	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FRONTIER ALLIANCE INTERNATIONAL PO BOX 476 WHEATON, IL 60187	45-5619623	501(C)(3)	11,200.	0.			HUMANITARIAN SUPPORT
FRONTIER VENTURES PO BOX 41450 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)	139,150.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, DISASTER RELIEF SUPPORT

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FRONTLINE CHURCH 4411 PLAINFIELD AVE. NE GRAND RAPIDS, MI 49525	84-2930038	501(C)(3)	48,000.	0.			GENERAL SUPPORT
FULL STRENGTH MINISTRIES INC PO BOX 202 LEO, IN 46765	47-2659684	501(C)(3)	45,000.	0.			GENERAL SUPPORT
FULLER CENTER FOR HOUSING PO BOX 523 AMERICUS, GA 31709	52-2455871	501(C)(3)	9,748.	0.			GENERAL SUPPORT
G12 FOUNDATION 200 SAND POINTE AVENUE, SUITE 150 SANTA ANA, CA 92707	46-1413566	501(C)(3)	1,149,910.	0.			GENERAL SUPPORT
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)	10,000.	0.			HUMANITARIAN SUPPORT
GATEWAYS TO BETTER EDUCATION P.O. BOX 514 LAKE FOREST, CA 92609	33-0496261	501(C)(3)	10,500.	0.			GENERAL SUPPORT
GATHERING OF WEST CHESTER PO BOX 663 WEST CHESTER, PA 19381	20-3707328	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GC MINISTRIES 2283 BARROWCLIFFE DR NW CONCORD, NC 28027	82-2251400	501(C)(3)	5,100.	0.			GENERAL SUPPORT

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GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS - 12501 OLD COLUMBIA PIKE - SILVER SPRINGS, MD 20904	52-0643036	501(C)(3)	19,013.	0.			SCHOLARSHIP FUND SUPPORT
GENERAL CONFERENCE OF THE BRETHREN IN CHRIST INC - 431 GRANTHAM ROAD - MECHANICSBURG, PA 17055	23-7178308	501(C)(3)	12,100.	0.			GENERAL SUPPORT
GENEVA SCHOOL OF BOERNE 113 CASCADE CAVERNS ROAD BOERNE, TX 78015	74-2903692	501(C)(3)	14,700.	0.			GENERAL SUPPORT
GET UP PROJECT 8101 CAMERON ROAD, SUITE 101 AUSTIN, TX 78754	45-4931906	501(C)(3)	8,300.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
GLOBAL ADVANCE INC PO BOX 742077 DALLAS, TX 75374-2077	75-2332727	501(C)(3)	12,500.	0.			GENERAL SUPPORT
GLOBAL DISCIPLES 315 WEST JAMES STREET, STE 202 LANCASTER, PA 17603	23-2854114	501(C)(3)	14,000.	0.			GENERAL SUPPORT
GLOBAL FACULTY INITIATIVE 425 GRIVE STREET, APT. 2C EVANSTON, IL 60201-4632	85-2986133	501(C)(3)	31,000.	0.			GENERAL SUPPORT
GLOBAL LEADERSHIP NETWORK PO BOX 3188 BARRINGTON, IL 60011-3188	36-3799040	501(C)(3)	33,000.	0.			GENERAL SUPPORT
GLOBAL LIFE ENRICHMENT CENTER 16371 SCIENTIFIC WAY IRVINE, CA 92618	33-0732191	501(C)(3)	25,000.	0.			MINISTRY SUPPORT



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GLOBAL MEDIA OUTREACH PO BOX 208867 DALLAS, TX 75320-8867	84-1720344	501(C)(3)	5,360.	0.			GENERAL SUPPORT
GLOBAL OUTREACH INTERNATIONAL P.O. BOX ONE TUPELO, MS 38802-0001	48-1256219	501(C)(3)	15,900.	0.			GENERAL 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)	10,650.	0.			GENERAL SUPPORT
GLOBAL SERVICE NETWORK PO BOX 1809 APEX, NC 27502	20-8686806	501(C)(3)	6,200.	0.			GENERAL SUPPORT
GLOBAL SERVICES ASSOCIATES P.O. BOX 20425 BOULDER, CO 80308	95-4244940	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GLOBAL TRUST PARTNERS PO BOX 406 REYNOLDSBURG, OH 43068	83-2778399	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GLOBEWORKS INTERNATIONAL MINISTRIES, INC. - P.O. BOX 661435 - BIRMINGHAM, AL 35266	63-1235001	501(C)(3)	35,000.	0.			GENERAL SUPPORT
GLORY CITY CHURCH PO BOX 390 BUFORD, GA 30515	46-0642300	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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GOD'S WORLD PUBLICATIONS PO BOX 20002 ASHEVILLE, NC 28802	56-0538016	501(C)(3)	600,000.	0.			GENERAL SUPPORT
GOLDEN CIVIC FOUNDATION PO BOX 1538 GOLDEN, CO 80402	23-7064045	501(C)(3)	10,000.	0.			GENERAL SUPPORT, REFUGEE SUPPORT
GOLF COURSE ROAD CHURCH OF CHRIST 3500 W. GOLF COURSE ROAD MIDLAND, TX 79703	75-2057428	501(C)(3)	125,000.	0.			GENERAL SUPPORT
GOOD SAMARITAN SERVICES 616 NORTH LIME STREET LANCASTER, PA 17602	23-3011817	501(C)(3)	21,000.	0.			GENERAL SUPPORT
GOOD SAMARITAN SHELTER 616 N. LIME ST. LANCASTER, PA 17602	23-3011817	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD MANOR P.O. BOX 260 MOMENCE, IL 60954	36-2693168	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GOODTV USA 1550 VALLEY VISTA DRIVE, STE 100 DIAMOND BAR, CA 91765	26-0406486	501(C)(3)	50,000.	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)	6,000.	0.			GENERAL SUPPORT

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GOSPEL OF JOHN MISSION PO BOX 86 COLLEYVILLE, TX 76034-0086	74-2652360	501(C)(3)	12,400.	0.			GENERAL SUPPORT
GR CHURCH 4525 STAUFFER AVE SE GRAND RAPIDS, MI 49508	38-2669046	501(C)(3)	9,351.	0.			GENERAL SUPPORT
GRACE BIBLE CHURCH 5027 N. ACADEMY BLVD COLORADO SPRINGS, CO 80918	84-1001646	501(C)(3)	50,500.	0.			GENERAL SUPPORT
GRACE BIBLE CHURCH PO BOX 105 LOOKOUT, CA 96054	68-0042856	501(C)(3)	8,000.	0.			GENERAL SUPPORT
GRACE CHAPEL 3279 SOUTHALL RD FRANKLIN, TN 37064	62-1572989	501(C)(3)	40,000.	0.			GENERAL SUPPORT
GRACE CHURCH 1301 12TH STREET DRIVE NW HICKORY, NC 28601	56-1330840	501(C)(3)	16,000.	0.			GENERAL SUPPORT
GRACE COMMUNITY CHURCH 3500 NEW HOLLAND ST. HUDSONVILLE, MI 49426	38-1685502	501(C)(3)	12,000.	0.			GENERAL SUPPORT
GRACE COVENANT CHURCH 9508 JOLLYVILLE RD. AUSTIN, TX 78759	74-2874221	501(C)(3)	925,000.	0.			GENERAL SUPPORT
GRACE COVENANT CHURCH 444 CREAMERY WAY SUITE 100 EXTON, PA 19341	30-0748952	501(C)(3)	33,500.	0.			GENERAL SUPPORT

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GRACE FELLOWSHIP OF SAN DIEGO 1493 ARTHUR NEAL CT. LEMON GROVE, CA 91945	93-0966451	501(C)(3)	6,836.	0.			GENERAL SUPPORT
GRACE LUTHERAN CHURCH 130 SPIT BROOK RD. NASHUA, NH 03062	02-0395589	501(C)(3)	9,650.	0.			GENERAL SUPPORT
GRACE PRESS INC 2175 DIVISION HWY EPHRATA, PA 17522	23-2546786	501(C)(3)	50,000.	0.			HUMANITARIAN SUPPORT
GRACE TO YOU PO BOX 4000 PANORAMA CITY, CA 91412	95-3846510	501(C)(3)	86,850.	0.			GENERAL SUPPORT
GRAND RAPIDS CHRISTIAN SCHOOLS 2400 PLYMOUTH AVENUE SE GRAND RAPIDS, MI 49506	38-1880873	501(C)(3)	5,100.	0.			GENERAL SUPPORT
GREAT CITIES MISSIONS 3939 BELT LINE ROAD, SUITE 705 ADDISON, TX 75001	75-2449899	501(C)(3)	36,000.	0.			GENERAL SUPPORT
GREATER EUROPE MISSION (GEM) PO BOX 1669 MONUMENT, CO 80132-1669	36-2345199	501(C)(3)	17,600.	0.			GENERAL SUPPORT
GREEN VALLEY CHRISTIAN CENTER DBA THE GLOBAL LEADERSHIP PROJECT - 376 SOUTH GREEN VALLEY ROAD - WATSONVILLE, CA 95076	94-1567428	501(C)(3)	60,000.	0.			MINISTRY SUPPORT
GREENWOOD COMMUNITY CHURCH 5600 E. BELLEVIEW AVE. GREENWOOD VILLAGE, CO 80111	84-1164453	501(C)(3)	8,600.	0.			GENERAL SUPPORT

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GROUNDWIRE PO BOX 1323 CASTLE ROCK, CO 80104	84-1341326	501(C)(3)	50,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
GUIDELINES INTERNATIONAL MINISTRIES - 26161 MARGUERITE PKWY. SUITE F - MISSION VIEJO, CA 92692	84-0574141	501(C)(3)	112,600.	0.			DISASTER RELIEF SUPPORT
GUIDESTONE FINANCIAL RESOURCES PO BOX 819109 DALLAS, TX 75381-9109	75-0939949	501(C)(3)	12,500.	0.			GENERAL SUPPORT
HAGGAI INSTITUTE 4725 PEACHTREE CORNERS CIRCLE, SUITE 200 - PEACHTREE CORNERS, GA 30092-2573	58-0898309	501(C)(3)	24,000.	0.			GENERAL SUPPORT
HALFTIME INSTITUTE 1431 GREENWAY DR STE. 230 IRVING, TX 75308	46-1367917	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HAMLIN REFORMED CHURCH 18597 464TH AVE CASTLEWOOD, SD 57223	46-0417883	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HAND OF HOPE PO 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)	25,000.	0.			GENERAL SUPPORT
HARBOR CHRISTIAN ACADEMY 623 KRESS STREET, BUILDING 2 HOUSTON, TX 77020	37-1794479	501(C)(3)	13,500.	0.			MINISTRY SUPPORT

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HARVEST HOME 2118 WILSHIRE BLVD., PMB 358 SANTA MONICA, CA 90403	95-4079490	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HARVEST ROCK CHURCH 2555 E. COLORADO BLVD., STE. 400 PASADENA, CA 91107-6622	95-4494653	501(C)(3)	19,128.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
HARVESTERS MINISTRIES, INC. 201 TOM HALL ST. #1662 FORT MILL, SC 29715	81-3261157	501(C)(3)	590,000.	0.			GENERAL SUPPORT
HASTINGS TOTAL LIFECARE CENTER 1125 SOUTH FRONTAGE ROAD, SUITE 2 HASTINGS, MN 55033	38-3785288	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEALING HEARTS MINISTRIES INTERNATIONAL - PO BOX 44670 - RIO RANCHO, NM 87174	91-1416882	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEART FOR LEBANON FOUNDATION PO BOX 1294 BLACK MOUNTAIN, NC 28711	26-0354460	501(C)(3)	34,000.	0.			GENERAL SUPPORT
HEART OF THE SPRINGS CHURCH 2726 N UNION BLVD COLORADO SPRINGS, CO 80909	84-0571572	501(C)(3)	75,000.	0.			GENERAL SUPPORT
HEAVENS FAMILY PO BOX 12854 PITTSBURGH, PA 15241	16-1739329	501(C)(3)	23,000.	0.			GENERAL SUPPORT
HEIFER INTERNATIONAL P.O. BOX 8058 LITTLE ROCK, AR 72203	35-1019477	501(C)(3)	11,774.	0.			GENERAL SUPPORT

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HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HELPING HANDS MINISTRIES, INC. P.O. BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501(C)(3)	46,246.	0.			GENERAL SUPPORT
HERITAGE CHRISTIAN SCHOOL 3500 S. GLEN PARK ROAD NEW BERLIN, WI 53151	39-1255868	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	30,930.	0.			GENERAL SUPPORT
HESED COMMUNITY CHURCH 639 PINGREE STREET DETROIT, MI 48202	46-5268438	501(C)(3)	125,000.	0.			GENERAL SUPPORT
HIGH POINT BAPTIST CHAPEL PO BOX 188 GEIGERTOWN, PA 19523	23-1628360	501(C)(3)	67,200.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
HIGH POINT CAMP PO BOX 188 GEIGERTOWN, PA 19523	23-1628360	501(C)(3)	44,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
HIGH POINTE CHURCH 2775 US-40 HEBER CITY, UT 84032	27-0577670	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HIGHLAND ACADEMY 211 HIGHLAND CIRCLE DRIVE PORTLAND, TN 37148	62-0630111	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD. DALLAS, TX 75205	75-0808795	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - 8800 MOCKINGBIRD LANE - DALLAS, TX 75205	75-0808794	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HILLCREST CHRISTIAN SCHOOL 449 WILBUR ROAD THOUSAND OAKS, CA 91360	23-7442401	501(C)(3)	42,500.	0.			MINISTRY SUPPORT, ATHLETIC PROGRAM SUPPORT
HILLSDALE COLLEGE 33 E COLLEGE ST. HILLSDALE, MI 49242-9986	38-1374230	501(C)(3)	40,450.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT, ATHLETIC PROGRAM SUPPORT
HILLSIDE CHURCH 4300 W 98TH ST BLOOMINGTON, MN 55437	41-0910044	501(C)(3)	40,000.	0.			GENERAL SUPPORT
HIS GLORY P.O. BOX 553 VALLEY CITY, OH 44280	37-1667896	501(C)(3)	2,550,000.	0.			GENERAL SUPPORT
HIS HANDS ON AFRICA 9261 JORDAN AVENUE CHATSWORTH, CA 91311	81-1354444	501(C)(3)	11,700.	0.			GENERAL SUPPORT
HOLLAND HOME 2100 RAYBROOK STREET SE, SUITE 300 GRAND RAPIDS, MI 49546	38-1366927	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HOPE ARISE UNITED METHODIST CHURCH 26108 OVERLOOK PKWY., STE. 2000 SAN ANTONIO, TX 78260	45-4228024	501(C)(3)	12,000.	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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HOPE BUILDERS MINISTRIES P.O. BOX 317 GREENWOOD, VA 22943	54-2057961	501(C)(3)	24,500.	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 12445 PATTERSON AVE RICHMOND, VA 23238	54-1851419	501(C)(3)	18,000.	0.			GENERAL SUPPORT
HOPE CHURCH P.O. BOX 7336 TEMPE, AZ 85281	20-1396533	501(C)(3)	8,000.	0.			MINISTRY SUPPORT
HOPE EVANGELICAL FREE CHURCH OF KEARNEY NEBRASKA - 907 C AVE. - KEARNEY, NE 68847	20-0189362	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HOPE FARM 865 E RAMSEY AVE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	25,000.	0.			VOCATIONAL CENTER 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)	8,750.	0.			GENERAL SUPPORT
HOPE HAVEN RWANDA 2417 N. PERRY PARK ROAD SEDALIA, CO 80135	45-3066179	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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HOPE HOUSE OF COLORADO 6475 BENTON STREET BLDG A ARVADA, CO 80003	84-1567838	501(C)(3)	22,000.	0.			GENERAL SUPPORT
HOPE INTERNATIONAL MINISTRIES 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	135,500.	0.			GENERAL SUPPORT
HOPE MINISTRIES PO BOX 862 DES MOINES, IA 50304-0862	42-1512992	501(C)(3)	9,748.	0.			GENERAL SUPPORT
HOPE OF LIFE INTERNATIONAL 125 SOCKANOSSET CROSS ROAD, SUITE B CRANSTON, RI 02920	26-2061324	501(C)(3)	7,000.	0.			GENERAL SUPPORT
HOPE VENTURES 836 SANTA BARBARA ST #B PASADENA, CA 91101	81-4389154	501(C)(3)	5,900.	0.			GENERAL SUPPORT
HOPE58 PO BOX 1341 CLOVIS, CA 93613	47-1764851	501(C)(3)	28,000.	0.			BUILDING FUND SUPPORT
HOPEWELL CHURCH 2286 HOPEWELL RD ELVERSON, PA 19520	23-2054493	501(C)(3)	9,000.	0.			GENERAL SUPPORT
HORIZON EDUCATION NETWORK 2450 44TH STREET SE, SUITE 104 GRAND RAPIDS, MI 49512	47-5286636	501(C)(3)	200,000.	0.			GENERAL SUPPORT
HORN OF AFRICA EVANGELICAL MISSION P.O. BOX 4125 MOUNTAIN VIEW, CA 94040-0125	72-1609355	501(C)(3)	90,600.	0.			GENERAL SUPPORT

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HSLDA PO BOX 1152 PURCELLVILLE, VA 20134	52-1354365	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HULEN STREET CHURCH 7100 S. HULEN STREET FORT WORTH, TX 76133	75-6005028	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HUME MINISTRIES 5545 E HEDGES FRESNO, CA 93727	94-1251111	501(C)(3)	46,800.	0.			GENERAL SUPPORT
HYDE COUNTY PARKS & RECREATION PO BOX 143 HIGHMORE, SD 57345	87-2515068	501(C)(3)	10,000.	0.			GENERAL SUPPORT
I2 MINISTRIES PO BOX 3403 LA HABRA, CA 90632	76-0800576	501(C)(3)	20,000.	0.			MINISTRY SUPPORT
IDEAS 7852 S ELATI ST., STE 202 LITTLETON, CO 80120	36-4160878	501(C)(3)	6,250.	0.			GENERAL SUPPORT
IGLESIA NUEVA VIDA 801 N CIRCLE COLORADO SPRINGS, CO 80909	74-2364630	501(C)(3)	32,500.	0.			GENERAL SUPPORT
IMMANUEL REFORMED CHURCH 1300 E. BELTLINE AVE. SE GRAND RAPIDS, MI 49506	38-1374232	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IMPACT FOUNDATION PO BOX 25277 OVERLAND PARK, KS 66225-5277	47-3574130	501(C)(3)	14,514.	0.			GENERAL SUPPORT

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IN CALVARY'S CARE 5911 DELTA RD DELTA, PA 17314	23-2925640	501(C)(3)	6,000.	0.			GENERAL SUPPORT
INDIA GOSPEL LEAGUE PO BOX 356 HUDSON, OH 44236	31-1423556	501(C)(3)	26,000.	0.			GENERAL 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)	45,250.	0.			GENERAL SUPPORT
INDIA TRANSFORMED! PO BOX 22420 DENVER, CO 80222	73-1412608	501(C)(3)	229,255.	0.			GENERAL SUPPORT
INDIAN CREEK CAMP PO BOX 1088 GOODLETTSVILLE, TN 37070-1088	62-0576033	501(C)(3)	25,000.	0.			GENERAL SUPPORT
INDIAN HILLS CHRISTIAN CAMP 15763 LYONS VALLEY RD. JAMUL, CA 91935	83-2918142	501(C)(3)	7,400.	0.			GENERAL SUPPORT
INFAITH 145 JOHN ROBERT THOMAS DRIVE EXTON, PA 19341-2657	23-1381400	501(C)(3)	12,000.	0.			MINISTRY SUPPORT
INLAND CHRISTIAN HOME 1950 S MOUNTAIN AVE ONTARIO, CA 91762	23-7304210	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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INSIGHT FOR LIVING PO BOX 5000 FRISCO, TX 75034	95-3392299	501(C)(3)	29,490.	0.			GENERAL SUPPORT
INSPIRE WOMEN 1415 SOUTH VOSS RD #110-516 HOUSTON, TX 77057	35-2203762	501(C)(3)	10,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
INSTITUTE FOR CREATION RESEARCH P.O. BOX 59029 DALLAS, TX 75229	95-3523177	501(C)(3)	16,300.	0.			GENERAL SUPPORT
INSTITUTO INTERGLOBAL PO BOX 236 BIG BEAR CITY, CA 92314	91-2118394	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTERCESSORS FOR AMERICA P.O. BOX 915 PURCELLVILLE, VA 20134	04-2576811	501(C)(3)	61,800.	0.			GENERAL SUPPORT
INTERNATIONAL CHRISTIAN CONCERN PO BOX 8056 SILVER SPRING, MD 20907	52-1942990	501(C)(3)	28,075.	0.			GENERAL SUPPORT
INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM - PO BOX 415000 - NASHVILLE, TN 37241-5000	62-1279378	501(C)(3)	6,700.	0.			GENERAL SUPPORT
INTERNATIONAL CHRISTIAN RESPONSE PO BOX 611 LYNDEN, WA 98264	26-1591373	501(C)(3)	6,000.	0.			GENERAL SUPPORT
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS - P.O. BOX 96105 - WASHINGTON, DC 20090-6105	36-3256096	501(C)(3)	12,300.	0.			GENERAL SUPPORT

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INTERNATIONAL FELLOWSHIP OF EVANGELICAL STUDENTS USA, INC - PO BOX 46007 - MADISON, WI 53744	26-3538114	501(C)(3)	117,200.	0.			BUILDING FUND SUPPORT
INTERNATIONAL FOUNDATION PO BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	107,000.	0.			GENERAL SUPPORT
INTERNATIONAL GREAT FAITH MINISTRIES - PO BOX 722102 - HOUSTON, TX 77272	27-1957659	501(C)(3)	592,165.	0.			BUILDING FUND SUPPORT
INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	39,450.	0.			GENERAL SUPPORT
INTERNATIONAL NEEDS 5570 32ND AVENUE HUDSONVILLE, MI 49426-1599	91-1080666	501(C)(3)	121,558.	0.			GENERAL SUPPORT
INTERNATIONAL STUDENTS, INC. PO BOX C COLORADO SPRINGS, CO 80901-9957	53-0214853	501(C)(3)	12,200.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP, USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	51,327.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
INVOLVED FOR LIFE 525 NORTH ERVAY ST DALLAS, TX 75201	25-1902817	501(C)(3)	52,700.	0.			GENERAL SUPPORT
IRAN ALIVE MINISTRIES PO BOX 518 MELISSA, TX 75454	14-1865897	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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IRON ACADEMY 3510 EDWARDS MILL ROAD RALEIGH, NC 27612	45-3816000	501(C)(3)	40,000.	0.			GENERAL SUPPORT
IRON KITE INTERNATIONAL 893 RAIN TREE CT. SANTA MARIA, CA 93445	47-2485175	501(C)(3)	6,000.	0.			GENERAL SUPPORT
IRONWOOD 49191 CHEROKEE ROAD NEWBERRY SPRINGS, CA 92365	95-2857916	501(C)(3)	285,000.	0.			BUILDING FUND SUPPORT
IRVINE CITY CHURCH PO BOX 61285 IRVINE, CA 92602	47-3426839	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ISRAEL FIRST FRUITS PO BOX 3785 GRAPEVINE, TX 76099	46-3288101	501(C)(3)	25,000.	0.			GENERAL SUPPORT
IWORK4HIM MINISTRIES PO BOX 518 MARIONVILLE, MO 65705	81-2826452	501(C)(3)	5,500.	0.			GENERAL SUPPORT
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS STREET NEW ORLEANS, LA 70119	72-0467510	501(C)(3)	750,000.	0.			GENERAL SUPPORT
JESUS FILM PROJECT 651 TAYLOR DR. XENIA, OH 45385	95-6006173	501(C)(3)	7,450.	0.			GENERAL SUPPORT
JET BASEBALL 13316 WISTERWOOD ST. AUSTIN, TX 78729-2844	45-3749798	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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JEWS FOR JESUS 60 HAIGHT ST. SAN FRANCISCO, CA 94102	94-2222464	501(C)(3)	25,980.	0.			GENERAL SUPPORT
JOHN F. MACARTHUR TRUST 28001 HARRISON PARKWAY VALENCIA, CA 91355	83-0981937	501(C)(3)	1,652,000.	0.			GENERAL SUPPORT
JOHN MAXWELL LEADERSHIP FOUNDATION 2050 SUGARLOAF CIRCLE DULUTH, GA 30097	82-1614152	501(C)(3)	150,000.	0.			GENERAL SUPPORT
JOHNNY B. GOOD BOXING FOR PARKINSON'S WELLNESS FOUNDATION - P.O. BOX 4894 - CORPUS CHRISTI, CO 78469	87-1742493	501(C)(3)	40,000.	0.			GENERAL SUPPORT
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376-3333	95-3402002	501(C)(3)	53,100.	0.			GENERAL SUPPORT
JOSHUA NATIONS PO BOX 745728 ARVADA, CO 80006	14-1429445	501(C)(3)	10,200.	0.			GENERAL SUPPORT
JOSIAH VENTURE PO BOX 4317 WHEATON, IL 60189	36-4469008	501(C)(3)	18,200.	0.			MINISTRY SUPPORT
JOY IN JESUS MINISTRIES PO BOX 135 TELFORD, PA 18969	80-0887700	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
JUBILEE 4 CAMBODIA 236 W ROSSLYNN AVE FULLERTON, CA 92832	84-4276479	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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JUBILEE CENTERS INTERNATIONAL PO BOX 7758 GRAND RAPIDS, MI 49510	36-4851468	501(C)(3)	28,250.	0.			GENERAL SUPPORT
JUBILEE FELLOWSHIP CHURCH 9359 EAST NICHOLS AVE CENTENNIAL, CO 80112	84-1463144	501(C)(3)	35,600.	0.			GENERAL SUPPORT
JUBILEE MINISTRIES 235 S. 12TH STREET LEBANON, PA 17042	23-2070710	501(C)(3)	60,000.	0.			GENERAL SUPPORT
JUDICIAL WATCH INC. PO BOX 96234 WASHINGTON,, DC 20077-7480	52-1885088	501(C)(3)	101,075.	0.			GENERAL SUPPORT
JUDSON UNIVERSITY A BAPTIST INSTITUTION - 1151 NORTH STATE ST. - ELGIN, IL 60123-1498	36-2515868	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JUSTICE AND MERCY INTERNATIONAL 304 44TH AVE. N NASHVILLE, TN 37209	36-4630658	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JUSTICE FOR ALL 113 N. MARTINSON WICHITA, KS 67203	48-1128944	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KANAKUK MINISTRIES 1353 LAKE SHORE DRIVE BRANSON, MO 65616	43-1815310	501(C)(3)	93,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
KCBI CHRISTIAN RADIO 750 N. ST. PAUL, STE 1050 DALLAS, TX 75201	27-1928467	501(C)(3)	13,200.	0.			GENERAL SUPPORT

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KENYA HOPE P.O. BOX 554 HUDSONVILLE, MI 49426-0554	20-0232022	501(C)(3)	7,600.	0.			GENERAL SUPPORT
KERSHAW'S CHALLENGE 5949 SHERRY LN STE 1110 DALLAS, TX 75225	45-5554866	501(C)(3)	35,000.	0.			GENERAL SUPPORT
KEYS FOR KIDS MINISTRIES 2060 43RD ST SE GRAND RAPIDS, MI 49508	38-1675000	501(C)(3)	50,000.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616	83-1966879	501(C)(3)	62,500.	0.			GENERAL SUPPORT
KIDS ALIVE INTERNATIONAL INC PO BOX 528 ALPHARETTA, GA 30009	31-1140515	501(C)(3)	21,400.	0.			GENERAL SUPPORT, REFUGEE SUPPORT
KINGDOM ADVISORS INC. 3301 WINDY RIDGE PKWY SE, SUITE 50 ATLANTA, GA 30339-8598	20-8690051	501(C)(3)	10,375.	0.			GENERAL SUPPORT
KINGDOM CAPITAL FUND 5735 E. 41ST ST SIOUX FALLS, SD 57110	26-0194811	501(C)(3)	20,000.	0.			GENERAL SUPPORT
KINGDOM RESOURCES 855 JEFFERSON AVENUE SEGUIN, TX 78155	74-2884759	501(C)(3)	12,000.	0.			GENERAL SUPPORT
KINGSLAND BAPTIST CHURCH 20555 KINGSLAND BLVD. KATY, TX 77450	74-2114929	501(C)(3)	40,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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KIPP NASHVILLE 123 DOUGLAS AVENUE NASHVILLE, TN 37207	20-2799123	501(C)(3)	10,000.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
K-LOVE RADIO PO BOX 2118 OMAHA, NE 68103-2118	94-2816342	501(C)(3)	6,880.	0.			GENERAL SUPPORT
KONNECT TO THE KONNECTION 2448 TAN OAK DRIVE DALLAS, TX 75212	83-3001674	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KSBJ RADIO PO BOX 4303 HOUSTON, TX 77210-4303	74-2162248	501(C)(3)	7,300.	0.			GENERAL SUPPORT
KWO MINISTRIES 3500 W GOLF COURSE RD. MIDLAND, TX 79703	45-2628602	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LAKELAND COMMUNITY CHURCH N3181 STATE ROAD 67 LAKE GENEVA, WI 53147	39-1966642	501(C)(3)	9,800.	0.			GENERAL SUPPORT
LAKEPOINTE CHURCH 701 E INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)(3)	25,750.	0.			GENERAL SUPPORT, SCHOLORASHIP FUND SUPPORT
LAKESHORE HABITAT FOR HUMANITY 12727 RILEY STREET HOLLAND, MI 49424	38-2893355	501(C)(3)	10,500.	0.			GENERAL SUPPORT
LALMBA ASSOCIATION PO BOX 2516 MONUMENT, CO 80132	43-6057338	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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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)	49,800.	0.			DONATION TO THE REFUGEE RELIEF FUND
LCBC 2392 MOUNT JOY RIGHT MANHEIM, PA 17545	23-2439175	501(C)(3)	40,000.	0.			GENERAL SUPPORT
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND ST. ARLINGTON, VA 22201	51-0235174	501(C)(3)	38,300.	0.			GENERAL SUPPORT
LEADING THE WAY PO BOX 20100 ATLANTA, GA 30325	58-1816773	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LEAVING THE COCOON PO BOX 1542 FRANKLIN, TN 37065	83-3382935	501(C)(3)	19,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
LEGACY CHRISTIAN ACADEMY 3037 BUNKER LAKE BLVD. NW ANDOVER, MN 55304	41-1868252	501(C)(3)	37,500.	0.			GENERAL SUPPORT
LEGACY CHURCH 5333 INDEPENDENCE PKWY PLANO, TX 75023	75-6044885	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LEGACY LANDING 2104 WELLINGTON PLANTATION DRIVE LITTLE ROCK, AR 72211	87-1006169	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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LIBERTY COUNSEL P.O. BOX 540774 ORLANDO, FL 32854-0774	59-2986294	501(C)(3)	21,865.	0.			GENERAL SUPPORT
LIBERTY INDEPENDENT BAPTIST CHURCH 1365 WEST PLYMOUTH AVE. DELAND, FL 32720	59-3325362	501(C)(3)	7,860.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
LIBRARY BAPTIST CHURCH 81 WALTER LONG RD. FINLEYVILLE, PA 15332	25-1253647	501(C)(3)	23,560.	0.			GENERAL SUPPORT
LIFE BIBLE FELLOWSHIP CHURCH 2426 N EUCLID AVE UPLAND, CA 91784	23-7400286	501(C)(3)	9,000.	0.			GENERAL SUPPORT
LIFE CENTER 2101 W. WALL ST. MIDLAND, TX 79701	75-1663590	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIFE CENTER ETHIOPIA P.O. BOX: 2213 LITTLETON, CO 80161	46-1126822	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIFE MATTERS WORLDWIDE 1342 BALDWIN STREET JENISON, MI 49428	38-2518504	501(C)(3)	17,000.	0.			GENERAL SUPPORT
LIFE NETWORK 3700 GALLEY RD. COLORADO SPRINGS, CO 80909-4412	84-0970592	501(C)(3)	50,113.	0.			GENERAL SUPPORT
LIFE OVER COFFEE 8595 PELHAM RD GREENVILLE, SC 29615	26-3966661	501(C)(3)	50,000.	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
LIFE STREAM CHURCH 6561 LAKE MICHIGAN DR. ALLENDALE, MI 49401	38-2586912	501(C)(3)	75,000.	0.			GENERAL SUPPORT
LIFE CHURCH 4600 E 2ND ST. EDMOND, OK 73034	73-1486708	501(C)(3)	18,000.	0.			GENERAL SUPPORT
LIFE21 CHURCH 2100 JEFFERSON ROAD NORTHFIELD, MN 55057	41-1435825	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LIFE AUSTIN CHURCH 8901 W. HIGHWAY 71 AUSTIN, TX 78735	20-2408126	501(C)(3)	35,000.	0.			GENERAL SUPPORT
LIFE CHANGE INTERNATIONAL PO BOX 620096 LITTLETON, CO 80162-0096	27-4549441	501(C)(3)	7,000.	0.			GENERAL SUPPORT
LIFE NET INTERNATIONAL PO BOX 21457 WASHINGTON, DC 20009	27-0904821	501(C)(3)	426,000.	0.			GENERAL SUPPORT
LIFE QUEST URBAN OUTREACH CENTER 1050 FISK ST. SE GRAND RAPIDS, MI 49507	27-3390609	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIFE SONG FOR ORPHANS PO BOX 9 GRIDLEY, IL 61744	35-1902841	501(C)(3)	315,200.	0.			GENERAL FUND, MINISTRY SUPPORT, ORPHANAGE SUPPORT
LIFE TALK RESOURCE CENTER 8380 WARREN PKWY STE 204 FRISCO, TX 75034	80-0159377	501(C)(3)	7,800.	0.			GENERAL SUPPORT

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LIGHTHOUSE PRISON AND NURSING HOME MINISTRY - P.O. BOX 8321 - EDMOND, OK 73083	81-0647042	501(C)(3)	7,500.	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.			FIRE DEPARTMENT SUPPORT
LINCOLN MUNICIPAL BAND ASSOCIATION 315 S. 9TH ST., SUITE 110 LINCOLN, NE 68508	47-0637021	501(C)(3)	7,202.	0.			GENERAL SUPPORT
LIQUID CHURCH 299 WEBRO ROAD, SUITE 1 PARSIPPANY, NJ 07054-9909	20-5167330	501(C)(3)	100,000.	0.			GENERAL SUPPORT
LIVE ACTION 2200 WILSON BLVD, SUITE 102, PMB 11 ARLINGTON, VA 22201	42-1764425	501(C)(3)	253,450.	0.			GENERAL SUPPORT
LIVE OAKS COMMUNITY CHURCH 11962 CR 101, SUITE 302, BOX103 THE VILLAGES, FL 32162	80-0764435	501(C)(3)	23,560.	0.			GENERAL SUPPORT
LIVING ALTERNATIVES INC. PO BOX 131466 TYLER, TX 75713	75-2425265	501(C)(3)	18,300.	0.			GENERAL SUPPORT
LIVING FOR THE BRAND COWBOY CHURCH PO BOX 2178 ATHENS, TX 75751	75-2948547	501(C)(3)	37,500.	0.			GENERAL SUPPORT

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LIVING ON THE EDGE P.O. BOX 3007 SUWANEE, GA 30024	46-0484695	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR. STAFFORD, TX 77477	76-0324875	501(C)(3)	28,900.	0.			GENERAL SUPPORT
LIVING WATERS 9818 ARKANSAS ST. BELLFLOWER, CA 90706	27-0094016	501(C)(3)	9,200.	0.			GENERAL SUPPORT
LIVING WATERS COMMUNITY CHURCH 7615 LEMON GULCH WAY CASTLE ROCK, CO 80108	27-1402610	501(C)(3)	20,000.	0.			GENERAL SUPPORT, EDUCATIONAL SUPPORT
LIVING WATERS FELLOWSHIP PO BOX 115 SUGARCREEK, OH 44681	34-1661186	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LIVING WATERS RETREAT MINISTRY 7615 LEMON GULCH WAY CASTLE ROCK, CO 80108	27-1731819	501(C)(3)	70,000.	0.			GENERAL SUPPORT
LOS ALTOS GRACE BRETHERN CHURCH 6565 STEARNS STREET LONG BEACH, CA 90815	95-2814313	501(C)(3)	82,333.	0.			GENERAL SUPPORT
LOST CHILDREN OF PERU PO BOX 382 ELIZABETH, CO 80107	46-1418809	501(C)(3)	81,000.	0.			BUILDING FUND SUPPORT
LOU ENGLE MINISTRIES 102 S. TEJON STREET COLORADO SPRINGS, CO 80903	82-5123491	501(C)(3)	10,000.	0.			GENERAL SUPPORT



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LOVE FOR THE LEAST PO BOX 15579 COLORADO SPRINGS, CO 80935	75-2649499	501(C)(3)	26,000.	0.			GENERAL SUPPORT
LOVE IN THE NAME OF CHRIST NATIONAL - PO BOX 127 - JENISON, MI 49429	51-0443173	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LOVE IN THE NAME OF CHRIST OF NORTHWEST ALLEGAN COUNTY - PO BOX 36 - HAMILTON, MI 49419	38-3484039	501(C)(3)	11,000.	0.			GENERAL SUPPORT
LUBBOCK CHRISTIAN UNIVERSITY 5601 19TH STREET LUBBOCK, TX 79407	75-0950119	501(C)(3)	12,000.	0.			GENERAL SUPPORT
LUIS PALAU EVANGELISTIC ASSOC. PO BOX 50 PORTLAND, OR 97207	93-0713827	501(C)(3)	180,600.	0.			GENERAL SUPPORT
LUKE'S WINGS 1054 31ST STREE NW, SUITE 540 WASHINGTON, DC 20007	26-1691195	501(C)(3)	90,000.	0.			GENERAL SUPPORT
MADDIE'S PLACE 1004 EAST 8TH AVENUE SPOKANE, WA 99202	82-4916091	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MADISON ACADEMY 100 ACADEMY ROAD MADISON, TN 37115	62-0521202	501(C)(3)	24,700.	0.			GENERAL SUPPORT
MADISON CAMPUS SEVENTH P.O. BOX 730 MADISON, TN 37116	62-0986459	501(C)(3)	63,410.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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MADISON SQUARE CHURCH 1401 MADISON AVE SE GRAND RAPIDS, MI 49507	23-7081131	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MALVERN FREE PRESBYTERIAN CHURCH 80 MALIN ROAD MALVERN, PA 19355	90-0084728	501(C)(3)	9,600.	0.			GENERAL SUPPORT
MANHEIM BRETHREN IN CHRIST 54 N PENRYN RD. MANHEIM, PA 17545	23-1601103	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MANNA CHRISTIAN MISSIONS, INC. 10421 PENNSYLVANIA AVE. BONITA SPRINGS, FL 34135	59-1422112	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
MANY HOPES 255 WEST 93RD ST NEW YORK, NY 10025	39-2067502	501(C)(3)	6,500.	0.			GENERAL SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N WASHINGTON ST STE 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MARINERS CHURCH 5001 NEWPORT COAST DRIVE IRVINE, CA 92603	95-2419940	501(C)(3)	9,000.	0.			GENERAL SUPPORT
MARIO MURILLO MINISTRIES PO BOX 408 LAFAYETTE, TN 37083	94-1671956	501(C)(3)	126,253.	0.			GENERAL SUPPORT
MARYKNOLL FATHERS & BROTHERS 4343 UTICA ST. DENVER, CO 80212	53-0196617	501(C)(3)	5,079.	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, MINISTRY SUPPORT
MATT SORGER MINISTRIES PO BOX 632 WAXHAW, NC 28173	83-2373709	501(C)(3)	8,000.	0.			GENERAL SUPPORT
MCKALLIE'S HOME OF FUTURE AND HOPE 59 WEST 600 SOUTH JEROME, ID 83338	20-4705409	501(C)(3)	5,200.	0.			GENERAL SUPPORT
MEDA 33 N. MARKET ST., STE. 400 LANCASTER, PA 17603-3805	23-7398678	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MEDCAMPS OF LOUISIANA 102 THOMAS ROAD, SUITE 615 WEST MONROE, LA 71291	72-1320517	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MEL TROTTER MINISTRIES 225 COMMERCE AVE SW GRAND RAPIDS, MI 49503	38-1410467	501(C)(3)	17,250.	0.			GENERAL SUPPORT
MELEAH HOUSE OF PRAYER 3111 NORTH MCDONALD ST., SUITE 900 MCKINNEY, TX 75071	82-1484822	501(C)(3)	118,700.	0.			GENERAL SUPPORT
MEN OF NEHEMIAH 2010 AL LIPSCOMB WAY DALLAS, TX 75215	45-2041299	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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MEN OF VALOR 504 VALOR WAY ANTIOCH, TN 37013	62-1836815	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MENNONITE DISASTER SERVICES 583 AIRPORT ROAD LITITZ, PA 17543	23-2713127	501(C)(3)	20,000.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT
MERCY ROAD CHURCH 2381 POINTE PARKWAY CARMEL, IN 46032	27-3440498	501(C)(3)	40,000.	0.			GENERAL SUPPORT
MERCY SHIPS P.O. BOX 1930 LINDALE, TX 75771	26-2414132	501(C)(3)	89,650.	0.			GENERAL SUPPORT
MERCY'S GATE P.O. BOX 26416 COLORADO SPRINGS, CO 80936	84-1093341	501(C)(3)	6,800.	0.			GENERAL SUPPORT
MESSENGER INTERNATIONAL P.O. BOX 888 PALMER LAKE, CO 80133	59-3123555	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MESSIAH LUTHERAN CHURCH PO BOX 1576 PARKER, AZ 85344	86-0223828	501(C)(3)	12,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
MIDLAND CHRISTIAN SCHOOL 2001 CULVER AVE. MIDLAND, TX 79705	75-6004672	501(C)(3)	15,000.	0.			SCHOLARSHIP FUND SUPPORT
MINERAL SPRINGS BAPTIST CHURCH 118 PEA RIDGE ROAD DUBACH, LA 71235	72-1406023	501(C)(3)	40,000.	0.			GENERAL SUPPORT

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MINISTRY ARCHITECTURE 1904 SOUTH UNION PLACE LAKEWOOD, CO 80228	88-0473338	501(C)(3)	10,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
MINISTRY DEVELOPERS NETWORK PO BOX 3115 RIVERVIEW, FL 33568	02-0811643	501(C)(3)	14,930.	0.			GENERAL SUPPORT
MINNESOTA ADULT & TEEN CHALLENGE 740 EAST 24TH STREET MINNEAPOLIS, MN 55404	41-1517351	501(C)(3)	77,900.	0.			GENERAL SUPPORT
MINNESOTA FAMILY INSTITUTE 525 PARK STREET, SUITE 460 SAINT PAUL, MN 55103	41-1439560	501(C)(3)	6,500.	0.			GENERAL SUPPORT
MISSION ARLINGTON 210 W. SOUTH STREET ARLINGTON, TX 76010	75-2724385	501(C)(3)	200,000.	0.			GENERAL SUPPORT
MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	95-1920983	501(C)(3)	98,707.	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 EURASIA P.O. BOX 496 WHEATON, IL 60187-0496	35-1835273	501(C)(3)	16,500.	0.			GENERAL SUPPORT
MISSION HILLS CHURCH 620 SOUTHPARK DRIVE LITTLETON, CO 80120	23-7154715	501(C)(3)	55,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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MISSION INDIA P.O. BOX 141312 GRAND RAPIDS, MI 49514	38-2944724	501(C)(3)	190,600.	0.			MINISTRY SUPPORT, CHILDREN'S CLUB, ADULT LITERACY
MISSION TO THE WORLD PO BOX 744165 ATLANTA, GA 30374-4165	58-2325982	501(C)(3)	109,700.	0.			GENERAL SUPPORT
MISSIONARY PROJECT FUND LLC 10810 N. TATUM BLVD 102-730 PHOENIX, AZ 85028	92-1117685	501(C)(3)	78,898.	0.			MINISTRY SUPPORT
MISSIONARY TRAINING INTERNATIONAL PO BOX 1220 PALMER LAKE, CO 80133	38-1452052	501(C)(3)	8,600.	0.			GENERAL SUPPORT
MISSIONGO PO BOX 2010 BUFFALO, NY 14231-2010	23-1401559	501(C)(3)	7,550.	0.			GENERAL SUPPORT
MOBILE LOAVES & FISHES P. O. BOX 224451 DALLAS, TX 75222-4451	74-2956081	501(C)(3)	1,521,000.	0.			GENERAL SUPPORT
MODERN DAY MISSIONS PO BOX 535578 GRAND PRAIRIE, TX 75053-5578	26-2978592	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MODESTO GOSPEL MISSION 1400 YOSEMITE BLVD. MODESTO, CA 95354	94-6102833	501(C)(3)	50,000.	0.			GENERAL SUPPORT, RENOVATION PROJECT SUPPORT
MODESTO PREGNANCY CENTER 2801 COFFEE ROAD MODESTO, CA 95355	77-0239794	501(C)(3)	10,577.	0.			GENERAL SUPPORT

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MOLINE CHRISTIAN REFORMED CHURCH PO BOX 158 MOLINE, MI 49335	38-1426900	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOMENTS OF HOPE CHURCH 4500 CAMERON PARKWAY, SUITE 400 CHARLOTTE, NC 28211	83-4304405	501(C)(3)	11,250.	0.			GENERAL SUPPORT
MOMENTUM GLOBAL 14209 DOUBLE DUTCH CIRCLE PARKER, CO 80134	47-3678383	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOODY BIBLE INSTITUTE 820 N. LASALLE ST. CHICAGO, IL 60610	36-2167792	501(C)(3)	45,800.	0.			GENERAL SUPPORT
MOODY GLOBAL MINISTRIES 820 N. LASALLE ST. CHICAGO, IL 60610	36-2167792	501(C)(3)	40,250.	0.			GENERAL SUPPORT
MOORINGS PRESBYTERIAN CHURCH 791 HARBOUR DRIVE NAPLES, FL 34103	59-1309473	501(C)(3)	10,250.	0.			GENERAL SUPPORT
MOSAIC CCDA PO BOX 1146 BENTON HARBOR, MI 49023	27-1050319	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MOSAIC MINISTRIES 860 ORCHARD STREET TOLEDO, OH 43609	47-4336051	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MOST PRECIOUS BLOOD SCHOOL 1529 BARTHOLD ST, FT. WAYNE, IN 46808	35-0924779	501(C)(3)	5,079.	0.			GENERAL SUPPORT

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MOTHERING ACROSS CONTINENTS 310 ARLINGTON, STE. 303 CHARLOTTE, NC 28203	27-0534762	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
MOUNT HOPE CHURCH 202 SOUTH CREYTS RD. LANSING, MI 48917	38-3095997	501(C)(3)	13,600.	0.			GENERAL SUPPORT
MOUNT ST. VINCENT HOME 4343 UTICA ST. DENVER, CO 80212	53-0196617	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOUNTAIN BROOK COMMUNITY CHURCH 3001 HWY 280 EAST BIRMINGHAM, AL 35243	63-1080839	501(C)(3)	71,000.	0.			BUILDING FUND SUPPORT
MOUNTAIN HEIGHTS CALVARY CHAPEL PO BOX 543 MERIDIAN, ID 83680	83-2751909	501(C)(3)	7,000.	0.			GENERAL 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)	67,500.	0.			GENERAL SUPPORT
MOUNTAINSIDE COMMUNITY CHURCH 8755 TECHNOLOGY WAY, #L RENO, NV 89521	20-5051011	501(C)(3)	9,000.	0.			GENERAL SUPPORT
MUSICORPS P O BOX 73051 WASHINGTON, DC 20056	13-4185513	501(C)(3)	100,000.	0.			GENERAL SUPPORT



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MY IMPACT FOUNDATION, INC. 18326 KINZIE ST. NORTHRIDGE, CA 91325	85-3057524	501(C)(3)	170,000.	0.			GENERAL SUPPORT
MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501(C)(3)	7,000.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT
NARRAMORE CHRISTIAN FOUNDATION PO BOX 661900 ARCADIA, CA 91066-1900	95-2018760	501(C)(3)	33,750.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE, SUITE 500 ALPHARETTA, GA 30009	30-0209280	501(C)(3)	325,920.	0.			GENERAL SUPPORT
NATIONAL DAY OF PRAYER TASK FORCE P.O. BOX 64225 COLORADO SPRINGS, CO 80962	75-1914068	501(C)(3)	50,100.	0.			GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD, SUITE 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	1,500,000.	0.			HUMANITARIAN SUPPORT
NAZARENE COMPASSIONATE MINISTRIES 17001 PRAIRIE STAR PARKWAY LENEXA, KS 66220	43-1550318	501(C)(3)	10,000.	0.			HUMANITARIAN SUPPORT
NEBRASKA RIGHT TO LIFE PO BOX 80410 LINCOLN, NE 68501	47-0640573	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEGRIL PUP RESCUE 111 VALLEY DRIVE GREEN ASTON, PA 19014	83-4584860	501(C)(3)	5,650.	0.			GENERAL SUPPORT

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NEIGHBORHOOD KIDZ CLUB 3239 RANDY LANE KATY, TX 77449	27-2335920	501(C)(3)	10,000.	0.			GENERAL SUPPORT, DISASTER RELIEF 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)	75,000.	0.			GENERAL SUPPORT
NEW GENERATIONS PO BOX 5412 WHEATON, IL 60189	35-2606291	501(C)(3)	65,700.	0.			HUMANITARIAN SUPPORT
NEW HORIZONS FOUNDATION, INC. 731 CHAPEL HILLS DRIVE COLORADO SPRINGS, CO 80920	84-1123082	501(C)(3)	46,600.	0.			GENERAL SUPPORT
NEW HORIZONS OF NORTH TEXAS 222 MCKINNEY TRAIL FATE, TX 75087	47-2406513	501(C)(3)	66,000.	0.			GENERAL SUPPORT
NEW LIFE CAMP 9927 FALLS OF THE NEUSE RALEIGH, NC 27614	56-1314780	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW LIFE CHURCH 11025 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	74-2364530	501(C)(3)	32,000.	0.			GENERAL SUPPORT
NEW LIFE MISSION HAITI, INC. 420 EAST FULTON STREET EPHRATA, PA 17522	47-3974409	501(C)(3)	15,000.	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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NEW VALLEY CHURCH 101 E COMSTOCK DR CHANDLER, AZ 85225	80-0098579	501(C)(3)	6,500.	0.			GENERAL SUPPORT
NEW WINE A GATHERING OF BELIEVERS 12487 TX-16 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)	84,800.	0.			BENEVOLENCE SUPPORT
NEXUS INTERNATIONAL PO BOX 3885 CENTENNIAL, CO 80161	20-0967055	501(C)(3)	13,100.	0.			GENERAL SUPPORT
NICHOLAS PET HAVEN 12903 HWY 155 TYLER, TX 75703	46-4019642	501(C)(3)	105,000.	0.			GENERAL SUPPORT
NO LEFT TURN IN EDUCATION P.O. BOX 178 GLADWYNE, PA 19035	85-3163475	501(C)(3)	12,000.	0.			GENERAL SUPPORT
NORTH CAROLINA BAPTIST FOUNDATION, INC. - 201 CONVENTION DRIVE - CARY, NC 27511-4257	56-0795468	501(C)(3)	39,500.	0.			GENERAL SUPPORT
NORTH CAROLINA ZOOLOGICAL SOCIETY 4403 ZOO PARKWAY ASHEBORO, NC 27205	56-0990900	501(C)(3)	10,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
NORTH PARK COMMUNITY CHURCH 7160 FLUTTER ROAD FORT WAYNE, IN 46835	35-1953865	501(C)(3)	28,400.	0.			GENERAL SUPPORT

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NORTH SPRINGS ALLIANCE CHURCH 1702 CHAPEL HILLS DRIVE COLORADO SPRINGS, CO 80920	74-2640230	501(C)(3)	5,041.	0.			GENERAL SUPPORT
NORTHEASTERN BAPTIST COLLEGE PO BOX 4600 BENNINGTON, VT 05201	27-1975049	501(C)(3)	350,000.	0.			GENERAL SUPPORT
NORTHERN STATE UNIVERSITY FOUNDATION - 620 15TH AVE SE - ABERDEEN, SD 57103	23-7002314	501(C)(3)	20,000.	0.			GENERAL SUPPORT, EDUCATIONAL SUPPORT
NORTHRIDGE FELLOWSHIP CHURCH 12522 MAIN STREET ROGERS, MN 55374	41-1958825	501(C)(3)	18,000.	0.			GENERAL SUPPORT
NOVO MISSION INC. 1240 N. LAKEVIEW AVE. SUITE #120 ANAHEIM, CA 92807	95-3523150	501(C)(3)	37,350.	0.			GENERAL SUPPORT
OAK VALLEY COLLEGE 2759 AYALA DRIVE RIALTO, CA 92377	20-4611212	501(C)(3)	115,000.	0.			GENERAL SUPPORT
OC INTERNATIONAL PO BOX 36900 COLORADO SPRINGS, CO 80936-6900	94-1501634	501(C)(3)	103,600.	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)	9,434.	0.			GENERAL SUPPORT

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OLD BOKOSHE CEMETERY ASSOCIATION PO BOX 292 BOKOSHE, OK 74930	73-1210682	501(C)(3)	9,434.	0.			GENERAL SUPPORT
OMF INTERNATIONAL 10 W. DRY CREEK CIRCLE LITTLETON, CO 80120-4413	23-0470990	501(C)(3)	5,520.	0.			GENERAL SUPPORT
OMNI PO BOX 15579 COLORADO SPRINGS, CO 80935	82-4640130	501(C)(3)	36,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
ONE ACCORD FOR KIDS 18 DESTA DRIVE MIDLAND, TX 79705	83-3387362	501(C)(3)	97,500.	0.			GENERAL SUPPORT
ONE GOD ONE MISSION 1765 COUNTY RD 51 DIVIDE, CO 80814	84-5131217	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ONE VOICE MISSION PO BOX 15674 COLORADO SPRINGS, CO 80935	74-2230900	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ONELIFE INSTITUTE 544 N. PENRYN RD. MANHEIM, PA 17545	61-1525165	501(C)(3)	125,000.	0.			BUILDING RENOVATION
ONWARD CAMPUS MINISTRY PO BOX 3892 AUBURN, AL 36831	84-3623279	501(C)(3)	504,800.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
OPEN DOOR MISSION P.O. BOX 8340 OMAHA, NE 68108-0340	47-0411375	501(C)(3)	35,000.	0.			GENERAL SUPPORT

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OPERATION CARE INTERNATIONAL PO BOX 224136 DALLAS, TX 75222	75-2959602	501(C)(3)	45,000.	0.			GENERAL SUPPORT
OPERATION MOBILIZATION P. O. BOX 444 TYRONE, GA 30290-0444	22-2513811	501(C)(3)	1,805,500.	0.			GENERAL SUPPORT
OPERATION SONG 1470 CENTERVILLE HWY HOHENWALD, TN 38462	46-5442758	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OPTIONS FOR WOMEN 214 W MAIN RIVER FALLS, WI 54022	39-1480126	501(C)(3)	25,000.	0.			GENERAL SUPPORT, REFUGEE SUPPORT
ORANGE LUTHERAN HIGH SCHOOL 2222 N SANTIAGO BLVD ORANGE, CA 92867	95-6122865	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ORPHAN OUTREACH 2001 WEST PLANO PARKWAY SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ORPHANETWORK 2624 SOUTHERN BLVD, STE 202 VIRGINIA BEACH, VA 23452	54-1983817	501(C)(3)	20,000.	0.			MINISTRY SUPPORT
ORPHANS TREE PO BOX 62904 COLORADO SPRINGS, CO 80962	26-2733214	501(C)(3)	13,625.	0.			GENERAL SUPPORT
ORPHANS UNLIMITED 562 S. HWY 123 BYPASS, # 301 SEGUIN, TX 78155	04-3717267	501(C)(3)	200,000.	0.			GENERAL SUPPORT, WORLD MEDICAL SUPPORT

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ORTHODOX PRESBYTERIAN CHURCH 607 N. EASTON ROAD, BLDG. E WILLOW GROVE, PA 19090-2539	23-7001990	501(C)(3)	6,600.	0.			GENERAL SUPPORT
OSWEGO PIONEER CEMETERY ASSOCIATION - PO BOX 99 - LAKE OSWEGO, OR 97034	93-0730941	501(C)(3)	5,621.	0.			GENERAL SUPPORT
OUR DAILY BREAD PO BOX 2222 GRAND RAPIDS, MI 49501-2222	38-1613981	501(C)(3)	647,088.	0.			GENERAL SUPPORT
OUR LADY OF HOPE, INC. P.O. BOX 130 OSYKA, MS 39657	85-4196684	501(C)(3)	120,000.	0.			GENERAL SUPPORT
OUR LADY OF MERCY CHURCH 445 MARQUETTE AVE BATON ROUGE, LA 70806	72-0519880	501(C)(3)	100,000.	0.			GENERAL SUPPORT
OUR LADY OF MT. CARMEL CHURCH 14598 OAKRIDGE ROAD CARMEL, IN 46032	35-0996116	501(C)(3)	6,000.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT
OUTPOSTS OF HOPE, INC. 8 SOUTH POSTON COURT DURHAM, NC 27705	81-3375680	501(C)(3)	40,000.	0.			GENERAL SUPPORT, RENOVATION PROJECT SUPPORT
PACIFIC JUSTICE INSTITUTE PO BOX 276600 SACRAMENTO, CA 95827	91-1823641	501(C)(3)	29,200.	0.			GENERAL SUPPORT
PACKSADDLE FELLOWSHIP 508 RANCH ROAD 2900 KINGSLAND, TX 78639	35-2311879	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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PAK 7 US 918 S PLEASANTBURG DR #218 GREENVILLE, SC 29607	82-4492907	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PALOS VERDES PENISULA HIGH SCHOOL ATHLETIC BOOSTER CLUB - 27118 SILVER SPUR RD - ROLLING HILLS ESTATES, CA 90274	95-4331744	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PAPUA NEW GUINEA TRIBAL FOUNDATION 121 S. NEVADA AVE. MONTROSE, CO 81401	27-1334147	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PARADISE 4 KIDS INC C/O GIGI SOURITZIDIS WEST CALDWELL, NJ 07006	90-0822130	501(C)(3)	5,250.	0.			GENERAL SUPPORT
PARENT COMPASS 6125 LUTHER LANE, #213 DALLAS, TX 75225	46-1811888	501(C)(3)	60,000.	0.			GENERAL SUPPORT
PARENT TEACHER ORGANIZATION OF RAVENWOOD HIGH SCHOOL INC - 1724 WILSON PIKE - BRENTWOOD, TN 37027	03-0402149	501(C)(3)	14,634.	0.			GENERAL SUPPORT, ATHLETIC PROGRAM SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAKLAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)(3)	61,000.	0.			DISASTER RELIEF FUND
PARTNERS RELIEF AND DEVELOPMENT PO BOX 1992 GRAND RAPIDS, MI 49501-1992	22-3786806	501(C)(3)	51,250.	0.			GENERAL SUPPORT
PASTORSERVE PO BOX 3111 MONUMENT, CO 80132	75-3139219	501(C)(3)	5,750.	0.			GENERAL SUPPORT

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PATHWAY TO VICTORY 1707 SAN JACINTO ST DALLAS, TX 75201	75-0926762	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PATTONVILLE CHURCH OF CHRIST PO BOX 5 PATTONVILLE, TX 75468	75-2488658	501(C)(3)	6,000.	0.			MINISTRY SUPPORT
PELTON U 1201 HACKBERRY ST, AUSTIN, TX 78702	46-0920019	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PENINSULA BIBLE CHURCH 9590 RADCLIFF AVE BREMERTON, WA 98311	91-1239210	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PENNSYLVANIA FAMILY INSTITUTE 23 NORTH FRONT STREET HARRISBURG, PA 17101	23-2569197	501(C)(3)	14,000.	0.			GENERAL SUPPORT
PENROSE 2222 NORTH NEVADA AVENUE COLORADO SPRINGS, CO 80907	84-0902211	501(C)(3)	5,784.	0.			MEDICAL SUPPORT
PHELPS COUNTY COMMUNITY FOUNDATION 424 GARFIELD ST HOLDREGE, NE 68949	51-0189077	501(C)(3)	15,000.	0.			SUPPORT FOR FIRE & RESCUE
PHILHAVEN 283 S BUTLER RD MT. GRETNA, PA 17064	23-1548822	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PHILIPPI CHURCH 164 SE G STREET GRANTS PASS, OR 97526-3031	83-4593668	501(C)(3)	10,000.	0.			BUILDING FUND SUPPORT

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PILLAR CHURCH OF WASHINGTON DC 1111 SOUTH CAROLINA AVE WASHINGTON, DC 20003	47-1237236	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PINE VALLEY BIBLE CONFERENCE CENTER - P. O. BOX 400 - PINE VALLEY, CA 91962	95-6116566	501(C)(3)	10,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
PIONEER BIBLE TRANSLATORS 7255 WEST CAMP WISDOM RD DALLAS, TX 75236	23-7433923	501(C)(3)	55,500.	0.			GENERAL SUPPORT
PIONEERING WITH PASSION MINISTRIES 11 DEANNA LANE WOLCOTT, CT 06716	45-5150268	501(C)(3)	6,000.	0.			GENERAL SUPPORT, ORPHANGE SUPPORT
PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832-6931	52-1206938	501(C)(3)	79,524.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
PIVOT LEADERSHIP GROUP 6046 FM 2920 #702 SPRING, TX 77379	85-1475128	501(C)(3)	5,500.	0.			MINISTRY SUPPORT
PLANT WITH PURPOSE 4747 MORENA BLVD. SUITE 100 SAN DIEGO, CA 92117	33-0052976	501(C)(3)	410,486.	0.			GENERAL SUPPORT
PLUR LIFE MINISTRIES PO BOX 953 LAKE ARROWHEAD, CA 92352	27-1769304	501(C)(3)	14,000.	0.			GENERAL SUPPORT
POETICE INTERNATIONAL P.O. BOX 1138 COVINGTON, LA 70434	27-0842642	501(C)(3)	6,200.	0.			GENERAL SUPPORT

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POINT OF VIEW P.O. BOX 30 DALLAS, TX 75221	75-1751385	501(C)(3)	7,500.	0.			GENERAL SUPPORT
POSSIBILITIES AFRICA PO BOX 209 ELKHORN, NE 68022	20-0703831	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PRACTICING THE WAY 2120 NE TILLAMOOK ST. PORTLAND, OR 97212	86-2274103	501(C)(3)	10,600.	0.			GENERAL SUPPORT
PRAGER UNIVERSITY 3389 SHERIDAN ST #293 HOLLYWOOD, FL 33021	27-1763901	501(C)(3)	21,525.	0.			GENERAL SUPPORT
PRAIRIE BAPTIST FELLOWSHIP PO BOX 2611 YELM, WA 98597	91-2023914	501(C)(3)	18,400.	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)	10,000.	0.			GENERAL SUPPORT
PRE P.O. BOX 78221 INDIANAPOLIS, IN 46278	20-8755673	501(C)(3)	43,656.	0.			GENERAL SUPPORT
PRECEPT MINISTRIES INTERNATIONAL P.O. BOX 182218 CHATTANOOGA, TN 37422	62-0841438	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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PREGNANCY CARE CENTER 1127 E. OLIVE AVE FRESNO, CA 93728-3534	77-0027014	501(C)(3)	11,000.	0.			GENERAL SUPPORT
PREGNANCY CARE CLINIC PO BOX 1265 EL CAJON, CA 92022	33-0576304	501(C)(3)	26,400.	0.			GENERAL SUPPORT
PREGNANCY CENTER OF BRYAN COUNTY PO BOX 1441 DURANT, OK 74702	73-1574470	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PREGNANCY RESOURCE CENTER 415 CHERRY STREET SE GRAND RAPIDS, MI 49503-4601	38-2591608	501(C)(3)	15,500.	0.			GENERAL SUPPORT
PREGNANCY RESOURCE CENTER OF METRO RICHMOND - 1603 SANTA ROSA ROAD STE 202 - HENRICO, VA 23229	52-1280960	501(C)(3)	7,200.	0.			GENERAL SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - PO BOX 419209 - BOSTON, MA 02241-9209	04-2103580	501(C)(3)	10,000.	0.			FINANCIAL AID FUND
PRESTIGE LEARNING INSTITUTE 5233 BELLAIRE BLVD, STE B590 BELLAIRE, TX 77401	82-3224098	501(C)(3)	7,600.	0.			GENERAL SUPPORT
PRESTONWOOD BAPTIST CHURCH 6801 W. PARK BLVD PLANO, TX 75093	75-1543546	501(C)(3)	17,000.	0.			GENERAL SUPPORT
PRISON FELLOWSHIP INTERNATIONAL PO BOX 17434 WASHINGTON, DC 20041	51-0247185	501(C)(3)	422,497.	0.			GENERAL SUPPORT

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PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MERRIFIELD, VA 22116	62-0988294	501(C)(3)	103,300.	0.			GENERAL SUPPORT
PRODIGAL PROJECT 548 MARKET STREET #48384 SAN FRANCISCO, CA 94104	31-1650349	501(C)(3)	33,750.	0.			MINISTRY SUPPORT
PROJECT HEALING WATERS FLY FISHING, INC. - PO BOX 695 - LAPLATA, MD 20646	61-1518154	501(C)(3)	160,500.	0.			GENERAL SUPPORT
PROJECT TRANSITIONS PO BOX 4826 AUSTIN, TX 78765	74-2502171	501(C)(3)	50,000.	0.			GENERAL SUPPORT, WOUNDED VETERAN SUPPORT
PROJECT VERITAS PO BOX 8933 TOPEKA, KS 66608	27-2894856	501(C)(3)	19,450.	0.			GENERAL SUPPORT
PROJECT ZERO PO BOX 25436 LITTLE ROCK, AR 72221	46-5366394	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PROMISE KEEPERS PO BOX 63570 COLORADO SPRINGS, CO 80962	84-1157834	501(C)(3)	802,480.	0.			GENERAL SUPPORT
PROPHECY SIMPLIFIED INC 702 BLAIR CIRCLE PEA RIDGE, AR 72751	81-4153018	501(C)(3)	30,000.	0.			GENERAL SUPPORT
PROVENANCE CHURCH 604 MAIN STREET MONTEVALLO, AL 35115	83-2536976	501(C)(3)	9,500.	0.			GENERAL SUPPORT

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PROVIDENCE CHRISTIAN REFORMED CHURCH - 7730 EASTERN AVE. SE - GRAND RAPIDS, MI 49508	38-2205276	501(C)(3)	15,400.	0.			GENERAL SUPPORT, BENEVOLENCE SUPPORT, EDUCATIONAL SUPPORT, BUILDING FUND SUPPORT
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 W LOVERS LANE - DALLAS, TX 75209	75-2247092	501(C)(3)	42,500.	0.			GENERAL SUPPORT
PROVIDENCE NETWORK 801 LOGAN STREET DENVER, CO 80203	74-2505406	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PROVIDENCE PRESBYTERIAN CHURCH ALBUQUERQUE - 13801 ENCANTADO ROAD NE - ALBUQUERQUE, NM 87123	85-0365005	501(C)(3)	28,200.	0.			GENERAL SUPPORT
PROVISIONBRIDGE P.O. BOX 157 TALLULAH FALLS, GA 30573	27-4357830	501(C)(3)	575,500.	0.			GENERAL SUPPORT
PUNXSUTAWNEY ALLIANCE CHURCH 1307 S MAIN ST. EXT. PUNXSUTAWNEY, PA 15767	00-0000000	501(C)(3)	26,277.	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)	20,000.	0.			GENERAL SUPPORT, REFUGEE SUPPORT
QUAIL LAKE COMMUNITY CHURCH 1986 HOLT AVENUE SANGER, CA 93657	01-0632620	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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QUESTECH LEARNING 2401 OLIVER ROAD MONROE, LA 71201	20-5423715	501(C)(3)	100,000.	0.			GENERAL SUPPORT
RADIUS INTERNATIONAL 10810 N TATUM BLVD 102-730 PHOENIX, AZ 85028	27-4638772	501(C)(3)	200,745.	0.			GENERAL SUPPORT
RAFIKI FOUNDATION PO BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501(C)(3)	49,300.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
RATIO CHRISTI INC PO BOX 10937 MERRILLVILLE, IN 46411-0937	27-4733824	501(C)(3)	30,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
REACH BEYOND PO BOX 39800 COLORADO SPRINGS, CO 80949-9800	59-0939206	501(C)(3)	10,810.	0.			GENERAL SUPPORT
REACH MINISTRIES INTERNATIONAL C/O CRM P.O. BOX 77160 CORONA, CA 92877	95-3943502	501(C)(3)	6,200.	0.			GENERAL SUPPORT
READING RESULTS 2944 NE 44TH AVENUE PORTLAND, OR 97213-1111	20-1760894	501(C)(3)	7,500.	0.			GENERAL SUPPORT
REAL LIFE FOUNDATION 13484 BORDEN AVE SYLMAR, CA 91342	86-1941432	501(C)(3)	8,000.	0.			GENERAL SUPPORT
RECIPROCAL MINSTRIES INTERNATIONAL 5475 LEE ST., STE. 301 LEHIGH ACRES, FL 33971	65-0062156	501(C)(3)	40,000.	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
RECLAIMING HOPE PO BOX 50495 COLORADO SPRINGS, CO 80949	27-4129360	501(C)(3)	12,000.	0.			GENERAL SUPPORT, TUITION SUPPORT
RECLAMATION CHURCH 7690 BASELINE ROAD BOULDER, CO 80303	23-7449236	501(C)(3)	68,050.	0.			GENERAL SUPPORT
RED HILL LUTHERAN SCHOOL PO BOX 1809 MERRIFIELD, VA 22116-8009	41-1568278	501(C)(3)	30,000.	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
REDEEMER CHURCH DRIPPING SPRINGS P.O. BOX 522 DRIPPING SPRINGS, TX 78620	88-0674698	501(C)(3)	57,057.	0.			GENERAL SUPPORT
REDEEMER PRESBYTERIAN CHURCH 1700 NORTH BROWN ROAD SUITE 105 LAWRENCEVILLE, GA 30043	23-7366967	501(C)(3)	5,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
REDEEMING LOVE CHURCH 2425 WHITE BEAR AVE N MAPLEWOOD, MN 55109	41-1252415	501(C)(3)	16,000.	0.			GENERAL SUPPORT
REDEMPTION HILL CHURCH 124 DELAWARE DR COLORADO SPRINGS, CO 80909	84-0615380	501(C)(3)	84,000.	0.			BUILDING FUND SUPPORT
REDLAND ROCKPIT ABANDONED DOG PROJECT - 8930 W STATE ROAD 84, # 285 - DAVIE, FL 33324	81-1221330	501(C)(3)	70,000.	0.			GENERAL SUPPORT

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REDLANDS CHRISTIAN SCHOOL 105 TENNESSEE STREET REDLANDS, CA 92373	95-1831078	501(C)(3)	253,500.	0.			GENERAL SUPPORT, SCHOLARSHIIP FUND SUPPORT
REFORMED UNIVERSITY FELLOWSHIP 1700 NORTH BROWN ROAD SUITE 105 LAWRENCEVILLE, GA 30043	23-7366967	501(C)(3)	21,007.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
REGENERATION NASHVILLE P.O. BOX 448 GOODLETTSVILLE, TN 37070	42-2684595	501(C)(3)	12,500.	0.			GENERAL SUPPORT
RELIANT MISSION 11002 LAKE HART DRIVE #100 ORLANDO, FL 32832	52-1707002	501(C)(3)	24,000.	0.			GENERAL SUPPORT
REMEMBER 2236 ASHLEY CROSSING DRIVE CHARLESTON, SC 29414	20-2711563	501(C)(3)	25,000.	0.			GENERAL SUPPORT, DISASTER RELIEF, HUMANITARIAN SUPPORT
RESONATE GLOBAL MISSION 1700 28TH STREET SE GRAND RAPIDS, MI 49508	38-2051351	501(C)(3)	12,400.	0.			GENERAL SUPPORT
RESONATE LIFE CHURCH 415 W. LUCAS RD. LUCAS, TX 75002	75-6195703	501(C)(3)	8,500.	0.			GENERAL SUPPORT
RESTORATION ANGLICAN CHURCH 1815 N QUINCY STREET ARLINGTON, VA 22207	27-2049443	501(C)(3)	21,700.	0.			GENERAL SUPPORT
RESURRECTION FELLOWSHIP CHURCH 6502 E. CROSSROADS BLVD. LOVELAND, CO 80538	84-0790413	501(C)(3)	39,500.	0.			GENERAL SUPPORT

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REVELATION RETREATS 1515 WEST THOMAS AVE ENGLEWOOD, CO 80110	46-3329505	501(C)(3)	150,000.	0.			GENERAL SUPPORT, MEDICAL SUPPORT
REVELATIONMEDIA PO BOX 850005 RICHARDSON, TX 75085-0005	81-1676942	501(C)(3)	21,890.	0.			GENERAL SUPPORT
REVIVAL CHRISTIAN FELLOWSHIP 29220 SCOTT ROAD MENIFEE, CA 92584	33-0531784	501(C)(3)	5,500.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, CHILD SPONSORSHIP
REVIVE OUR HEARTS PO BOX 2000 NILES, MI 49120	38-2157686	501(C)(3)	16,560.	0.			GENERAL SUPPORT
RIDGE UNITED METHODIST CHURCH 8607 COLUMBIA AVE. MUNSTER, IN 46321	31-1813333	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RIGHT TO LIFE OF MICHIGAN EDUCATIONAL FUND - PO BOX 901 - GRAND RAPIDS, MI 49509-0901	38-2647413	501(C)(3)	11,000.	0.			GENERAL SUPPORT
RIGHTS & RESOLUTION ADVOCATES INC. 2932 NW 122ND SREET, STE 11 OKLAHOMA CITY, OK 73120	45-5424128	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RIPON CHRISTIAN SCHOOL 435 MAPLE AVENUE RIPON, CA 95366	20-2203382	501(C)(3)	112,000.	0.			GENERAL SUPPORT
RIVERS OF LIVING WATER MINISTRIES, INC - 3432 CHRISTOPHER TRAIL - JEFFERSONVILLE,, IN 47130	59-2464216	501(C)(3)	8,500.	0.			GENERAL SUPPORT

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ROBIN D. BULLOCK MINISTRIES PO BOX 67 WARRIOR, AL 35180	63-1048052	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROCK ACADEMY 2277 ROSECRANS ST SAN DIEGO, CA 92106	33-0888725	501(C)(3)	275,000.	0.			FACILITY IMPROVEMENTS
ROCK HARBOR CHURCH P.O. BOX 10868 BAKERSFIELD, CA 93389	27-5462752	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ROCKY MOUNTAIN DOWN SYNDROME ASSOCIATION - 7200 E. HAMPDEN, SUITE 301 - DENVER, CO 80224	74-2237307	501(C)(3)	5,750.	0.			GENERAL SUPPORT
ROCKY'S FIGHT HORSE RESCUE 2311 MORGAN LANE INGLESIDE, TX 78362	85-1428031	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ROLLING HILLS FOUNDATION 15707 W 26TH AVE GOLDEN, CO 80401	84-1555827	501(C)(3)	10,000.	0.			GENERAL SUPPORT, DISASTER RELIEF SUPPORT, HUMANITARIAN SUPPORT
ROMA FOUNDATION PO BOX 1368 LEONARD, TX 75452	81-2186156	501(C)(3)	7,000.	0.			GENERAL SUPPORT
RON HUTCHCRAFT MINISTRIES P.O. BOX 400 HARRISON, AR 72602	22-3134995	501(C)(3)	7,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
ROSEMARY JENSEN BIBLE FOUNDATION PO BOX 488 EUSTIS, FL 32727	81-4049466	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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ROTARY CLUB OF PARKER FOUNDATION P.O. BOX 1472 PARKER, CO 80134-1410	84-1333519	501(C)(3)	13,150.	0.			GENERAL SUPPORT
ROTARY CLUB OF SEMINOLE COUNTY SOUTH - P.O. BOX 160306 - ALTAMONTE SPRINGS, FL 32716-0306	23-7049831	501(C)(3)	93,389.	0.			GENERAL SUPPORT
ROUGH ACRES FOUNDATION 1000 PIONEER WAY EL CAJON, CA 92020	20-3124246	501(C)(3)	803,000.	0.			GENERAL SUPPORT
SAFE CHILDREN'S SHELTER PO BOX 19454 AUSTIN, TX 78760	74-2320657	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SAFE FAMILIES FOR CHILDREN 4300 W IRVING PARK ROAD CHICAGO, IL 60641	45-3194102	501(C)(3)	12,000.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT
SAINT JOHN NEUMANN CHURCH 601 EAST DELP ROAD LANCASTER, PA 17601	81-3599213	501(C)(3)	5,600.	0.			GENERAL SUPPORT
SAINT JOHN PAUL II 11385 GRANT DRIVE NORTHGLENN, CO 80233	83-1108714	501(C)(3)	10,640.	0.			BUILDING FUND SUPPORT
SAINT NICHOLAS EPISCOPAL CHURCH 4800 WICHITA TRAIL FLOWER MOUND, TX 75022	75-2796766	501(C)(3)	30,000.	0.			GENERAL SUPPORT, REFUGEE SUPPORT
SALEM PREGNANCY CARE CENTER 3001 MAPLEWOOD AVENUE WINSTON-SALEM, NC 27103	56-1449033	501(C)(3)	15,000.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT

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SALVATION ARMY PO BOX 1630 LECANTO, FL 34460-1630	58-0660607	501(C)(3)	11,200.	0.			GENERAL SUPPORT
SALVATION ARMY, DES MOINES IA 1330 SIXTH AVENUE DES MOINES, IA 50314	36-2167910	501(C)(3)	9,748.	0.			GENERAL SUPPORT
SAMARITAN COUNSELING CENTER 1803 OREGON PIKE LANCASTER, PA 17601	23-2467315	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	1,469,445.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT, DISASTER RELIEF SUPPORT
SAN ANTONIO AREA CHRISTIAN MEDICAL AND DENTAL ASSOCIATION - 6518 PENMONT - SAN ANTONIO, TX 78240	36-2284267	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAN DIEGO CHRISTIAN COLLEGE 200 RIVERVIEW PARKWAY SANTEE, CA 92071	95-2668328	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SAN DIEGO FCA PO BOX 2429 CARLSBAD, CA 92018	44-0610626	501(C)(3)	12,450.	0.			GENERAL SUPPORT
SAN DIEGO FIRST CHURCH OF THE NAZARENE - 3901 LOMALAND DRIVE - SAN DIEGO, CA 92106	95-2210533	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138	95-1874073	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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SAN DIEGO YOUTH SERVICES 3255 WING STREET SAN DIEGO, CA 92110	95-2648050	501(C)(3)	15,250.	0.			FOSTER CARE SUPPORT
SANCTUARY CHURCH 1090 FIFTH STREET, STE 102A CALIMESA, CA 92320	20-8477034	501(C)(3)	212,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
SANTA BARBARA COMMUNITY CHURCH 1002 CIENEGUITAS ROAD SANTA BARBARA, CA 93110	95-3731091	501(C)(3)	42,000.	0.			GENERAL SUPPORT
SARAH'S HOME PO BOX 29 PEYTON, CO 80831	45-3449348	501(C)(3)	16,500.	0.			GENERAL SUPPORT
SAT 7 USA PO BOX 2770 EASTON, MD 21601	23-2964829	501(C)(3)	29,200.	0.			GENERAL SUPPORT
SAVE THE STORKS 4050 LEE VANCE VIEW STE 300 COLORADO SPRINGS, CO 80918	46-1031815	501(C)(3)	19,561.	0.			GENERAL SUPPORT
SAVING GRACE IN UGANDA 1404 TUSCA TRAIL WINTER SPRINGS, FL 32708	26-1938867	501(C)(3)	51,000.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DR., SUITE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	389,895.	0.			GENERAL SUPPORT, LIBRARY CONSTRUCTION
SEA PARTNERS P.O. BOX 271209 FLOWER MOUND, TX 75027	20-0530608	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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SEALY FFA BOOSTER CLUB PO BOX 112 SEALY, TX 77474	47-1564860	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SEATTLE BIBLE COLLEGE 11625 AIRPORT RD EVERETT, WA 98204	91-1403681	501(C)(3)	26,359.	0.			SCHOLARSHIP FUND SUPPORT
SECOND BAPTIST CHURCH 6400 WOODWAY DRIVE HOUSTON, TX 77057-1699	74-1222252	501(C)(3)	17,000.	0.			GENERAL GIVING
SECOND MILE MISSION CENTER 1135 HIGHWAY 90A MISSOURI CITY, TX 77489	81-0556112	501(C)(3)	47,500.	0.			GENERAL SUPPORT
SEED COMPANY 220 WESTWAY PLACE, SUITE 100 ARLINGTON, TX 76018	33-0838929	501(C)(3)	256,983.	0.			GENERAL SUPPORT
SEED EFFECT USA PO BOX 141223 DALLAS, TX 75214	46-0639137	501(C)(3)	401,000.	0.			GENERAL SUPPORT
SEEDS OF HOPE 1300 SOUTH STEELE STREET DENVER, CO 80210	84-1437053	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SEEDS OF HOPE INTERNATIONAL PARTNERSHIP - 19177 HOLLOW LANE - REDDING, CA 96003	26-3460983	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SERVANT GROUP INTERNATIONAL 506 TANKSLEY AVE. NASHVILLE, TN 37211	62-1504533	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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SERVEHERE 3716 LAGOOD DRIVE AUSTIN, TX 78730	47-3444201	501(C)(3)	19,000.	0.			GENERAL SUPPORT
SERVENOW 1817 AUSTIN BLUFFS PKWY #110 COLORADO SPRINGS, CO 80918	46-1522377	501(C)(3)	290,000.	0.			GENERAL SUPPORT
SHADOW MOUNTAIN COMMUNITY CHURCH 2100 GREENFIELD DRIVE EL CAJON, CA 92019	95-1642389	501(C)(3)	250,000.	0.			GENERAL SUPPORT
SHELTER COVE COMMUNITY CHURCH PO BOX 576217 MODESTO, CA 95357	77-0573209	501(C)(3)	25,500.	0.			GENERAL SUPPORT
SHEPHERDS BAPTIST MINISTRIES, INC. 1805 15TH AVE UNION GROVE, WI 53182	39-0988997	501(C)(3)	28,000.	0.			GENERAL SUPPORT
SHIFT MINISTRIES 952 SCHOOL STREET #259 NAPA, CA 94559	26-2686267	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SHOW HOPE PO BOX 647 FRANKLIN, TN 37065	32-0011220	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 215 RADIO DR WOODBURY, MN 55125-5817	36-2193608	501(C)(3)	100,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
SILOAM HEALTH 820 GALE LANE NASHVILLE, TN 37204	58-1867940	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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SIM USA 14830 CHOATE CIRCLE CHARLOTTE, NC 28273	22-1936391	501(C)(3)	89,350.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
SIMPSON PARK CAMP MEETING GROUNDS ASSOCIATION - 70199 CAMPGROUND ROAD - ROMEO, MI 48065	23-7069556	501(C)(3)	32,000.	0.			GENERAL SUPPORT
SKY RANCHES INC 7616 LBJ FRWY, SUITE 500 DALLAS, TX 75251	27-4018395	501(C)(3)	6,100.	0.			GENERAL SUPPORT
SLAVIC GOSPEL ASSOCIATION 6151 COMMONWEALTH DRIVE LOVES PARK, IL 61111-9907	36-2428314	501(C)(3)	28,408.	0.			GENERAL SUPPORT
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	11,000.	0.			GENERAL SUPPORT
SOLBON INTERNATIONAL INC 2102 SW 47TH STREET CAPE CORAL, FL 33914-6739	65-1070756	501(C)(3)	22,710.	0.			GENERAL SUPPORT
SOS INTERNATIONAL PO BOX 209 KELLER, TX 76244	87-0657642	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOURCE MN PO 8212 MINNEAPOLIS, MN 55408	41-1588666	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHEAST COLORADO HOSPITAL LONG 373 E 10TH AVENUE SPRINGFIELD, CO 81073	84-0592527	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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SOUTHEAST INSTITUTE OF BIBLICAL STUDIES - 6612 BEAVER RIDGE ROAD - KNOXVILLE, TN 37931	10-0180038	501(C)(3)	12,000.	0.			MINISTRY SUPPORT
SOUTHERN ADVENTIST UNIVERSITY P.O. BOX 370 COLLEGE DALE, TN 37315	62-0536733	501(C)(3)	120,000.	0.			GENERAL SUPPORT
SOUTHERN CALIFORNIA SEMINARY 2075 E. MADISON AVE EL CAJON, CA 92019	95-2111210	501(C)(3)	35,250.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	25,250.	0.			GENERAL SUPPORT
SOUTHERN STAIRS 6833 SOUTH DAYTON ST, SUITE 2090 GREENWOOD VILLAGE, CO 80112	87-4038275	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPARTA REFORMED PRESBYTERIAN CHURCH - 605 NORTH MARKET STREET - SPARTA, IL 62286	81-0979849	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPERO 1114 E38TH ST MINNEAPOLIS, MN 55407	82-3016222	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
SPORTS OUTREACH INSTITUTE PO BOX 11855 LYNCHBURG, VA 24506	54-1479310	501(C)(3)	150,000.	0.			GENERAL SUPPORT
SPRING OF HOPE FOUNDATION INC PO BOX 100348 SAN ANTONIO, TX 78201	20-4857570	501(C)(3)	33,000.	0.			GENERAL SUPPORT

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SPRING VALE CHRISTIAN SCHOOL 4150 SOUTH M-52 OWOSSO, MI 49426	38-1541802	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SPRINGFIELD SCHOOL DISTRICT 389 TIPTON STREET SPRINGFIELD, CO 81073	00-0000000	STATE OF CO	10,000.	0.			GENERAL SUPPORT
SPRINGS RESCUE MISSION PO BOX 699 COLORADO SPRINGS, CO 80901-9977	84-1340824	501(C)(3)	17,000.	0.			GENERAL SUPPORT
ST. JOHN THE EVANGELIST OF LITTLE CANADA CHURCH & SCHOOL - 2621 MCMENEMY STREET - LITTLE CANADA, MN 55117	41-0781158	501(C)(3)	5,300.	0.			TUITION ASSISTANCE
ST. JOSEPH CATHOLIC CHURCH 230 N. 3RD ST. GRAND JUNCTION, CO 81501	84-0456021	501(C)(3)	25,300.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, BUILDING FUND SUPPORT
ST. JOSEPH CATHOLIC CHURCH 15710 LA HWY 16 FRENCH SETTLEMENT, LA 70733	72-0795158	501(C)(3)	8,200.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	227,310.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT
ST. MARK'S BETHANY 8140 NW 36TH STREET BETHANY, OK 73008	73-0776354	501(C)(3)	40,800.	0.			GENERAL SUPPORT
ST. MICHAEL UKRAINIAN CATHOLIC CHURCH - 610 HANSEN AVENUE - LYNDORA, PA 16045	80-0165344	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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ST. PAUL CULTURAL CENTER TURKEY FOUNDATION INC. - P.O. BOX 7247 - ANN ARBOR, MI 48107-7247	27-4159528	501(C)(3)	11,800.	0.			GENERAL SUPPORT
ST. PAUL'S EVANGELICAL LUTHERAN CHURCH - 1901 PORTLAND AVE SOUTH - MINNEAPOLIS, MN 55404	41-0718336	501(C)(3)	98,002.	0.			GENERAL SUPPORT
ST. PETERS ANGLICAN CHURCH 117 E. BROAD ST. STE 1 SOUDERTON, PA 18964	32-0665279	501(C)(3)	59,500.	0.			GENERAL SUPPORT
ST. THERESA OF AVILA CATHOLIC CHURCH - 1022 N. BURNSIDE AVE - GONZALES, LA 70737	72-0755891	501(C)(3)	6,500.	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)	7,803.	0.			GENERAL SUPPORT
STANDING STONE MINISTRY PO BOX 11028 NEWPORT BEACH, CA 92658	45-5319818	501(C)(3)	15,600.	0.			GENERAL SUPPORT
STAR OF HOPE MISSION PO BOX 1505 HOUSTON, TX 77251-1505	74-1152599	501(C)(3)	24,000.	0.			GENERAL SUPPORT
STEADMAN PHILIPPON RESEARCH INSTITUTE - 181 WEST MEADOW DRIVE #1000 - VAIL, CO 81657	88-0245022	501(C)(3)	10,000.	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
STEAMBOAT INSTITUTE P.O. BOX 883037 STEAMBOAT SPRINGS, CO 80488	26-2096621	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STRATEGIC RESOURCE GROUP (SRG) PO BOX 1809 EASTON, MD 21601	33-0780945	501(C)(3)	3,082,500.	0.			GENERAL SUPPORT
STRATEGIC WORLD IMPACT P.O. BOX 1901 DENTON, TX 76202	01-0691450	501(C)(3)	8,250.	0.			GENERAL SUPPORT
STREAM OF PRAISE MUSIC MINISTRIES 1165 WARNER AVENUE TUSTIN, CA 92780	95-4586110	501(C)(3)	20,000.	0.			GENERAL SUPPORT
STRONG FOUNDATION MINISTRIES 414 N HACKBERRY SAN ANTONIO, TX 78202	43-1835596	501(C)(3)	7,200.	0.			GENERAL SUPPORT
STUDENT MOBILIZATION INC P.O. BOX 567 CONWAY, AR 72033-0567	71-0629392	501(C)(3)	12,650.	0.			GENERAL SUPPORT
STUDENTREACH 5449 E LEVEE RD. SACRAMENTO, CA 95835	80-0100930	501(C)(3)	7,000.	0.			GENERAL SUPPORT
STUDENTS INTERNATIONAL PO BOX 990 VISALIA, CA 93279	77-0410440	501(C)(3)	18,750.	0.			GENERAL SUPPORT
SUMMIT MINISTRIES PO BOX 207 MANITOU SPRINGS, CO 80829	73-0792333	501(C)(3)	34,900.	0.			GENERAL SUPPORT

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SUMMIT VIEW BRETHREN IN CHRIST CHURCH - 431 GRANTHAM ROAD - MECHANICSBURG, PA 17055	23-7178308	501(C)(3)	9,600.	0.			GENERAL SUPPORT
SUNDAY BREAKFAST MISSION INC. PO BOX 352 WILMINGTON, DE 19899-9942	51-0073080	501(C)(3)	5,250.	0.			GENERAL SUPPORT
SUNRISE CHILDREN'S SERVICES PO BOX 1429 MT WASHINGTON, KY 40047	61-0597273	501(C)(3)	11,997.	0.			GENERAL SUPPORT
SUNRISE INTERNATIONAL MINISTRIES PO BOX 70405 SPRINGFIELD, OR 97475	93-0871161	501(C)(3)	27,000.	0.			GENERAL FUNDS, REFUGEE SUPPORT
SUNSET PRESBYTERIAN CHURCH 14986 NW CORNELL ROAD PORTLAND, OR 97229	93-6014978	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SURE PASSAGE 6660 DELMONICO DR STE D-280 COLORADO SPRINGS, CO 80919	75-3053505	501(C)(3)	10,000.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
SURPASSING GRACE P. O. BOX 550951 DALLAS, TX 75355	11-3729967	501(C)(3)	10,200.	0.			GENERAL SUPPORT, ORPHANAGE SUPPORT
TABITHA FOUNDATION P.O. BOX 449 WYNNEWOOD, PA 19096	05-0557891	501(C)(3)	7,202.	0.			GENERAL SUPPORT
TANALIAN BIBLE CAMP PO BOX 176 PORT ALSWORTH, AK 99653	92-0138282	501(C)(3)	90,000.	0.			GENERAL SUPPORT

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TAYLOR UNIVERSITY 236 WEST READE AVE. UPLAND, IN 46989-1001	35-0868181	501(C)(3)	161,000.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
TEACH BEYOND PO BOX 610 DOWNERS GROVE, IL 60515-0610	16-1155027	501(C)(3)	12,350.	0.			MINISTRY SUPPORT
TEAM (THE EVANGELICAL ALLIANCE MISSION) - PO BOX 1683 - CAROL STREAM, IL 60132-1683	36-2169146	501(C)(3)	33,600.	0.			COUNSELING SUPPORT
TEAM EXPANSION 4112 OLD ROUTT ROAD LOUISVILLE, KY 40299	31-1043937	501(C)(3)	300,000.	0.			GENERAL SUPPORT, LEGAL SUPPORT
TEEN CHALLENGE OF THE MIDLANDS 900 N LEAGUE RD, PO BOX 185 COLFAX, IA 50054	47-0601957	501(C)(3)	9,748.	0.			GENERAL SUPPORT
TEEN CHALLENGE SOUTHERN CALIFORNIA 5445 CHICAGO AVE. RIVERSIDE, CA 92507	95-2683852	501(C)(3)	17,000.	0.			GENERAL SUPPORT
TEENS FOR CHRIST CONNECTION 662 7TH ST. PHILLIPSBURG, KS 67661	48-1070958	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEMPLE BAPTIST CHURCH 1515 S SERVICE RD W RUSTON, LA 71270	72-0475554	501(C)(3)	130,000.	0.			BENEVOLENCE FUND
TEMPLE BUILDERS INC. PO BOX 493869 REDDING, CA 96049	68-0223550	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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TENNESSEE BAPTIST FOUNDATION PO BOX 682789 FRANKLIN, TN 37068	62-0575130	501(C)(3)	18,250.	0.			GENERAL SUPPORT
TENNESSEE BAPTIST MISSION BOARD P.O. BOX 682789 FRANKLIN, TN 37068	62-0577038	501(C)(3)	39,250.	0.			GENERAL SUPPORT
TENTMAKER MINISTRIES, INC. 100 WOODLANDS WAY UNIT S410 KALISPELL, MT 59901	20-0920371	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TENTMAKERS NETWORK 7401 GLENHAVEN PATH AUSTIN, TX 78737	85-2239263	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TEXAS GENERATION ONE INC 3805 BURKETT ST HOUSTON, TX 77004	20-8442170	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TEXAS HISTORICAL FOUNDATION P.O. BOX 50314 AUSTIN, TX 78763	74-6013014	501(C)(3)	7,000.	0.			GENERAL SUPPORT
TEXAS PUBLIC POLICY FOUNDATION PO BOX 1449 AUSTIN, TX 78767-9928	74-2524057	501(C)(3)	470,000.	0.			GENERAL SUPPORT
TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-1982979	501(C)(3)	100,000.	0.			SCHOLARSHIP FUND SUPPORT, AGRICULTURE SCIENCES RESEARCH
TEXAS VALUES 1005 CONGRESS AVENUE SUITE 830 AUSTIN, TX 78701	46-1135306	501(C)(3)	12,000.	0.			GENERAL SUPPORT



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TEXAS WOUNDED WARRIOR FOUNDATION PO BOX 130727 TYLER, TX 75713	27-3329686	501(C)(3)	6,500.	0.			GENERAL SUPPORT
TFI P.O. BOX 620027 CHARLOTTE, NC 28262	20-3661322	501(C)(3)	8,333.	0.			GENERAL SUPPORT
THAI VILLAGE INC P.O. BOX 132 DEERFIELD, WI 53531	75-3240062	501(C)(3)	6,250.	0.			MINISTRY SUPPORT
THE ASCENT CHURCH 1750 DEER CREEK RD MONUMENT, CO 80132	74-2485822	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE ATTIC FOSTER NETWORK PO BOX 8022 MIDLAND, TX 79708	81-3145324	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE BIBLE PROJECT P.O. BOX 14278 PORTLAND, OR 97293	46-4277592	501(C)(3)	1,019,900.	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)	80,000.	0.			GENERAL SUPPORT
THE BRIDGE 7776 PINE AVENUE CHINO, CA 91708	33-0948678	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THE BRIDGE CHURCH 720 COMMERCE DR, UNIT 104 VENICE, FL 34292	65-1085148	501(C)(3)	7,000.	0.			GENERAL SUPPORT
THE BRIDGE FELLOWSHIP PO BOX 955 BOERNE, TX 78006	84-3578199	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE BROOKWOOD COMMUNITY 1752 FM 1489 BROOKSHIRE, TX 77423	74-1587672	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE CALL CHURCH 18400 RIDGE ROAD PINE GROVE, CA 95665	94-3015913	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE CATHOLIC FOUNDATION OF CENTRAL FLORIDA - PO BOX 4905 - ORLANDO, FL 32802	26-0879378	501(C)(3)	8,643.	0.			MINISTRY SUPPORT
THE CHARLIE CENTER 12675 RESEARCH BLVD. AUSTIN, TX 78759	85-4403204	501(C)(3)	10,000.	0.			GENERAL 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)	30,380.	0.			MINISTRY SUPPORT

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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)	22,000.	0.			GENERAL SUPPORT
THE DOMINICAN FOUNDATION OF DOMINICAN FRIARS, PROVINCE OF ST. JOSEPH, INC - 141 E 65TH ST - NEW YORK, NY 10065	26-3273636	501(C)(3)	200,000.	0.			GENERAL SUPPORT, REFUGEE SUPPORT
THE FELLOWSHIP FOUNDATION, INC. PO BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	28,000.	0.			GENERAL SUPPORT
THE GATEHOUSE PO BOX 736886 DALLAS, TX 75373-6886	90-0705496	501(C)(3)	23,000.	0.			GENERAL SUPPORT
THE GATHERING 15 N. ELLSWORTH AVE. SUITE 220 SAN MATEO, CA 94401	75-2726170	501(C)(3)	40,000.	0.			GENERAL SUPPORT
THE GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214	36-2270051	501(C)(3)	48,370.	0.			GENERAL SUPPORT
THE GLOBAL ORPHAN PROJECT 3161 WYANDOTTE STREET KANSAS CITY, MO 64111	81-6079539	501(C)(3)	549,250.	0.			GENERAL SUPPORT
THE GOSPEL COALITION PO BOX 170346 AUSTIN, TX 78717	01-0892431	501(C)(3)	6,250.	0.			GENERAL SUPPORT

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THE JOSHUA FUND PO BOX 2589 MONUMENT, CO 80132-2589	20-5350994	501(C)(3)	22,000.	0.			GENERAL SUPPORT
THE JOURNEY OF REDDING CA, INC. 7127 HONKER WAY ANDERSON, CA 96007	68-0320634	501(C)(3)	10,000.	0.			GENERAL FUND SUPPORT, BENEVOLENCE FUND SUPPORT
THE JUSTICE FOUNDATION 8023 VANTAGE DR SUITE 1275 SAN ANTONIO, TX 78230	74-2676958	501(C)(3)	36,000.	0.			GENERAL SUPPORT
THE KIJABE CHILDREN'S EDUCATION FUND - 6 MAPLE ST - ESSEX, MA 01929	26-4512786	501(C)(3)	26,000.	0.			GENERAL SUPPORT
THE KING'S COLLEGE 56 BROADWAY NEW YORK, NY 10004	13-1810448	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE LAMBS FELLOWSHIP 21901 RAILROAD CANYON RD LAKE ELSINORE, CA 92532	33-0829577	501(C)(3)	19,300.	0.			GENERAL SUPPORT
THE MASTER'S ACADEMY INTERNATIONAL PO BOX 846864 LOS ANGELES, CA 90084-6864	52-2367676	501(C)(3)	10,500.	0.			GENERAL SUPPORT
THE MASTER'S SEMINARY 13248 ROSCOE BLVD SUN VALLEY, CA 91352	95-6001907	501(C)(3)	12,500.	0.			GENERAL SUPPORT
THE MEN AND LADIES OF HONOR PO BOX 1341 ROWLETT, TX 75030	32-0181148	501(C)(3)	15,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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THE MINNEAPOLIS FOUNDATION 800 IDS CENTER MINNEAPOLIS, MN 55402-2115	41-6029402	501(C)(3)	5,994.	0.			GENERAL SUPPORT
THE MONARCH SCHOOL 1625 NEWTON AVE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	15,250.	0.			GENERAL SUPPORT
THE NAVIGATORS PO BOX 50500 COLORADO SPRINGS, CO 80949	84-6007896	501(C)(3)	135,795.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
THE NORTHERN TRUMBULL COUNTY COMMUNITY FOUNDATION - PO BOX 389 - KINSMAN, OH 44428	25-1407396	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE OAKS MINISTRY 290 BETHEL ROAD OXFORD, PA 19363	47-3342955	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE OTHER ONES FOUNDATION P.O. BOX 736039 DALLAS, TX 75373-6039	82-1690537	501(C)(3)	75,000.	0.			GENERAL SUPPORT
THE PARKESBURG POINT YOUTH CENTER 700 MAIN STREET PARKESBURG, PA 19365	03-0399261	501(C)(3)	26,647.	0.			GENERAL SUPPORT
THE POCKET TESTAMENT LEAGUE PO BOX 800 LITITZ, PA 17543-7026	22-1616250	501(C)(3)	100,600.	0.			GENERAL SUPPORT
THE POINTE CHURCH 111 FIELDCREST DR EASTANOLLEE, GA 30538	58-1539841	501(C)(3)	11,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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THE REFUGE AUSTIN P.O. BOX 90804 AUSTIN, TX 78709-0804	46-4098511	501(C)(3)	79,000.	0.			GENERAL SUPPORT
THE REFUGE CENTER FOR COUNSELING 103 FORREST CROSSING BLVD, SUITE 10 FRANKLIN, TN 37064	20-3931843	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE RELEVATE GROUP INC 214 4TH AVENUE NORTH FRANKLIN, TN 37064	72-1553084	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE RIGHT SOIL 213A KURMANJAN DATKA, APT.1 OSH, VA 72350	00-0000000	501(C)(3)	11,500.	0.			GENERAL SUPPORT
THE ROAD @ CHAPEL HILLS 2025 PALIAMENT DR. COLORADO SPRINGS, CO 80921	46-5279969	501(C)(3)	11,800.	0.			GENERAL SUPPORT
THE SIGNATRY 7171 W 95TH ST. SUITE 501 OVERLAND PARK, KS 66212	43-1890105	501(C)(3)	13,931.	0.			GENERAL SUPPORT
THE SINAPIS GROUP PO BOX 5414 WEATON, IL 60189	27-1549182	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE SOURCE AUSTIN 8401 N INTERSTATE 35 AUSTIN, TX 78753	74-2333473	501(C)(3)	275,000.	0.			GENERAL SUPPORT
THE SUMMIT CHURCH 2335 PRESIDENTIAL DRIVE, STE 114 DURHAM, NC 27703	83-0398389	501(C)(3)	50,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT

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THE TIMOTHY INITIATIVE PO BOX 98177 RALEIGH, NC 27624	80-0472803	501(C)(3)	403,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
THE TRUCKING COLLECTIVE 9801 BEND DRIVE JENISON, MI 49428	85-0638342	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE WELL ABILENE P.O. BOX 1875 ABILENE, TX 79604	46-3463633	501(C)(3)	108,000.	0.			MINISTRY SUPPORT
THE WOODLANDS UNITED METHODIST CHURCH - 2200 LAKE WOODLANDS DRIVE - THE WOODLANDS, TX 77380	74-2011753	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE WOUNDED BLUE 7881 W. CHARLESTON BLVD STE 110 LAS VEGAS, NV 89117	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)	36,000.	0.			GENERAL SUPPORT
THOMAS MORE LEGAL DEFENSE SOCIETY 309 W. WASHINGTON STREET, SUITE 125 CHICAGO, IL 60606	36-4270023	501(C)(3)	10,400.	0.			GENERAL SUPPORT
THORNSTON EDUCATIONAL FUND PO BOX 2951 WRIGHTWOOD, CA 92397-2951	52-2350466	501(C)(3)	290,000.	0.			GENERAL SUPPORT
THRIVE MINISTRY P.O. BOX 151297 LAKEWOOD, CO 80215	84-1457958	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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THRU THE BIBLE P.O. BOX 7100 PASADENA, CA 91109	95-6145276	501(C)(3)	6,500.	0.			GENERAL SUPPORT
TIDINGS OF PEACE MENNONITE CHURCH 220 N EBERTS LANE YORK, PA 17403	23-2145079	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TIGER PAUSE YOUTH MINISTRY PO BOX 34 BEAVER FALLS, PA 15010	25-1641634	501(C)(3)	8,000.	0.			GENERAL SUPPORT
TIKKUN INTERNATIONAL, INC. PO BOX 535157 GRAND PRAIRIE, TX 75053	52-1860036	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TIM TEBOW FOUNDATION 2220 COUNTY ROAD 210 W JACKSONVILLE, FL 32259	27-4345913	501(C)(3)	9,999.	0.			GENERAL SUPPORT
TIME FOR CHRIST JAIL MINISTRY PO BOX 780484 SAN ANTONIO, TX 78278-0484	23-7197529	501(C)(3)	13,000.	0.			GENERAL SUPPORT
TIME TO REVIVE PO BOX 835943 RICHARDSON, TX 75083	26-4731843	501(C)(3)	26,000.	0.			GENERAL SUPPORT
TIMELESS LEARNING INC. 3857 BIRCH STREET, SUITE 414 NEWPORT BEACH, CA 92660	20-0985256	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TINY EAGLES LEARNING CENTER PO BOX 73 OXFORD, NE 68967	84-2911461	501(C)(3)	16,000.	0.			GENERAL SUPPORT

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TNT YOUTH MINISTRIES 510 STEVENS ROAD EPHRATA, PA 17522	20-3687126	501(C)(3)	10,900.	0.			GENERAL SUPPORT
TODAY'S CHOICE RESOURCE CENTER PO BOX 873 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)	50,000.	0.			GENERAL SUPPORT
TOGETHER RISING 800 WEST BROAD STREET #6409 FALLS CHURCH, VA 22040	45-5362738	501(C)(3)	11,000.	0.			GENERAL SUPPORT
TOMBALL METHODIST CHURCH P.O. BOX 1689 TOMBALL, TX 77377	74-1553109	501(C)(3)	100,000.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT
TRAFFICK911 4575 CLAIRE CHENNAULT ADDISON, TX 75001	27-1111529	501(C)(3)	7,000.	0.			GENERAL SUPPORT
TRAINING LEADERS INTERNATIONAL P.O. BOX 310 WHEATON, IL 60187	80-0366071	501(C)(3)	12,000.	0.			GENERAL SUPPORT
TRANS WORLD RADIO PO BOX 8700 CARY, NC 27512-8700	22-1690564	501(C)(3)	30,548.	0.			GENERAL SUPPORT
TRANSPARENCY TEXAS 6125 LUTHER LN PMB 262 DALLAS, TX 75225	27-1365206	501(C)(3)	33,333.	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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TRECHO COACHING INTERNATIONAL PO BOX 10692 GLENDALE, AZ 85318	84-4173689	501(C)(3)	12,000.	0.			GENERAL SUPPORT
TRINITY CHURCH OF SOUTH AUSTIN 2579 WESTERN TRAILS BLVD, SUITE 130 AUSTIN, TX 78745	81-3417261	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TRINITY FORUM, INC. 1015 18TH STREET NW 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)	25,000.	0.			GENERAL SUPPORT
TRINITY LUTHERAN SEMINARY AT CAPITAL UNIVERSITY - 1 COLLEGE AND MAIN - COLUMBUS, OH 43209-2394	31-0943182	501(C)(3)	26,562.	0.			GENERAL SUPPORT
TRINITY REFORMED CHURCH 1224 DAVIS AVE NW GRAND RAPIDS, MI 49504	13-3204416	501(C)(3)	10,500.	0.			GENERAL SUPPORT
TRINITY SCHOOL OF MIDLAND 3500 W. WADLEYAVE MIDLAND, TX 79707	75-0995808	501(C)(3)	19,240.	0.			GENERAL SUPPORT
TRUE FREEDOM MINISTRIES 2005 CYPRESS AVE CLEVELAND, OH 44109	46-4701022	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRUE LIFE YOUTH MINISTRIES 740 WILLOW ST LEBANON, PA 17046	23-1642485	501(C)(3)	11,200.	0.			GENERAL SUPPORT

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TRUSTED WORLD FOUNDATION 613-B EASY STREET GARLAND, TX 75042	45-5264332	501(C)(3)	97,500.	0.			GENERAL SUPPORT
TRUTH:78 P.O. BOX 22008 ST, PAUL, MN 55122	47-3782829	501(C)(3)	40,000.	0.			GENERAL SUPPORT
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BOULEVARD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	113,850.	0.			GENERAL SUPPORT
TURNING POINT FOR GOD PO BOX 3838 SAN DIEGO, CA 92163	33-0095805	501(C)(3)	11,200.	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, HUMANITARIAN SUPPORT
TURNING POINT USA 4940 EAST BEVERLY ROAD PHOENIX, AZ 85044	80-0835023	501(C)(3)	64,200.	0.			GENERAL SUPPORT
TWELVE ELEVEN MINISTRIES 20373 CHEWACAN COURT BEND, OR 97702	33-0527279	501(C)(3)	32,000.	0.			GENERAL SUPPORT
TWELVE12: HOPE PO BOX 7853 GRAND RAPIDS, MI 49510	27-4501222	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TWIN FALLS REFORMED CHURCH 1631 GRANDVIEW DR. N TWIN FALLS, IN 83301	82-0347861	501(C)(3)	11,500.	0.			GENERAL SUPPORT

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TWO RIVERS YMCA 2040 53RD ST MOLINE, IL 61265	36-2169199	501(C)(3)	13,000.	0.			GENERAL SUPPORT
TYING VINES, INC P.O. BOX 4354 GETTYSBURG, PA 17325	45-0647869	501(C)(3)	16,250.	0.			GENERAL SUPPORT
UCLA FOUNDATION PO BOX 24044 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	14,000.	0.			GENERAL SUPPORT
UKRAINE PARTNERSHIP FOUNDATION PO BOX 671 CHESTERFIELD, MO 63006-0671	27-4595107	501(C)(3)	70,000.	0.			GENERAL SUPPORT
UNBRIDLEDACTS 1115 GRANT ST DENVER, CO 80203	84-1605731	501(C)(3)	523,291.	0.			GENERAL SUPPORT
UNDER ONE ROOF FOUNDATION 3855 LIMA ST. DENVER, CO 80239	81-4762445	501(C)(3)	15,000.	0.			GENERAL SUPPORT, BUILDING FUND SUPPORT
UNION CITY CHURCH 1307 GRANT STREET BRUNSWICK, GA 31520	83-4272570	501(C)(3)	14,000.	0.			MINISTRY SUPPORT
UNION GOSPEL MISSION TWIN CITIES 376 WESTERN AVE N ST. PAUL, MN 55103	41-0705847	501(C)(3)	32,800.	0.			HUMANITARIAN SUPPORT
UNION UNIVERSITY 1050 UNION UNIVERSITY DR. UU 1812 JACKSON, TN 38305	62-0516509	501(C)(3)	2,000,000.	0.			GENERAL SUPPORT

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UNISON CHRISTIAN CHURCH 2010 KALAMAZOO AVE GRAND RAPIDS, MI 49507	47-1453489	501(C)(3)	49,000.	0.			GENERAL SUPPORT
UNITED LIBERIA INLAND CHURCH ASSOCIATES AND FRIENDS - PO BOX 9235 - LOMBARD, IL 60148	20-0805965	501(C)(3)	58,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT, NURSING BUILDING FUND SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	6,310.	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)	18,520.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY, SUITE 250 - IRVINE, CA 92617	95-2540117	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTHWESTERN PO BOX 130517 ST. PAUL, MN 55113-0005	41-0711610	501(C)(3)	21,526.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME PO BOX 519 NOTRE DAME, IN 46556-0519	35-0868188	501(C)(3)	8,000.	0.			MEDICAL SUPPORT
UNIVERSITY OF SAINT MARY OF THE LAKE/MUNDELEIN SEMINARY - 1000 EAST MAPLE AVENUE - MUDELEIN, IL 60060	36-2171077	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 4486 HOUSTON, TX 77210-4464	74-1587488	501(C)(3)	150,250.	0.			GENERAL SUPPORT
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070	83-0201971	501(C)(3)	8,000.	0.			ATHLETIC PROGRAM SUPPORT
UNTO, INC 2001 WEST PLANO PARKWAY, SUITE 2200 PLANO, TX 75075	95-4578963	501(C)(3)	5,400.	0.			GENERAL SUPPORT
UNTOLD 977 GRANT COVE PLACE ATLANTA, GA 30315	26-1412708	501(C)(3)	40,000.	0.			GENERAL SUPPORT
UP THERE DOWN HERE 2700 OBSERVATION TRAIL ROCKWALL, TX 75032	92-2469918	501(C)(3)	50,000.	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
UPPER ST CLAIR ALLIANCE CHURCH 2510 OLD WASHINGTON RD PITTSBURGH, PA 15241	25-1154085	501(C)(3)	40,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
USA TRANSFORM 550 RESERVE STREET SUITE 460 SOUTHLAKE, TX 76092	82-4819179	501(C)(3)	1,143,244.	0.			GENERAL SUPPORT
VAGABOND MISSIONS PO BOX 53109 PITTSBURGH, PA 15219	20-3891942	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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VERITAS CHRISTIAN ACADEMY 385 HOUSES CORNER RD. SPARTA, NJ 07871	22-3847447	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VETERANS OF FOREIGN WARS PO BOX 8958 TOPEKA, KS 66608-8958	43-1758998	501(C)(3)	50,000.	0.			GENERAL SUPPORT
VICTORIOUS LIVING MINISTRIES INTERNATIONAL INC - 200 MECKLEM ROAD - NEW BRIGHTON, PA 15066	30-0996040	501(C)(3)	32,550.	0.			GENERAL SUPPORT
VICTORY CHURCH 1827 FREEDOM RD, SUITE 103 LANCASTER, PA 17601	23-3060681	501(C)(3)	24,302.	0.			GENERAL SUPPORT
VICTORY LANE CAMP 1912 BUNDY AVE NEW CASTLE, IN 47362	45-5088581	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VIETNAMESE GOSPEL BAPTIST CHURCH 1520 JENNY LIND RD FORT SMITH, AR 72901	71-0603684	501(C)(3)	8,000.	0.			GENERAL SUPPORT
VILLAGE MISSIONS PO BOX 197 DALLAS, OR 97338-0197	43-6043847	501(C)(3)	57,700.	0.			GENERAL SUPPORT
VISION OF HOPE MINISTRIES PO BOX 238 LITHOPOLIS, OH 43136	39-2041198	501(C)(3)	10,000.	0.			MINISTRY SUPPORT
VISIONS OF HOPE FOR AFRICA PO BOX 169 CABINS, WV 26855	47-4472399	501(C)(3)	8,900.	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)	62,745.	0.			GENERAL SUPPORT
WALL WATCHERS 2514 PLANTATION CENTER DR MATTHEWS, NC 28105	56-2091339	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WALSH MEDICAL CLINIC 137 N. KANSAS WALSH, CO 81090	84-0519563	501(C)(3)	30,000.	0.			GENERAL SUPPORT
WALSH SCHOOL DISTRICT PO BOX 68 WALSH, CO 81090	00-0000000	STATE OF CO	10,000.	0.			GENERAL SUPPORT
WARREN FAMILY MISSION PO BOX 311 WARREN, OH 44482	34-1919612	501(C)(3)	8,000.	0.			GENERAL SUPPORT
WATER STREET MISSION PO BOX 7508 LANCASTER, PA 17604-7508	23-6004676	501(C)(3)	14,500.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH 7540 LYNDON B JOHNSON FWY DALLAS, TX 75251	75-2830999	501(C)(3)	60,000.	0.			GENERAL SUPPORT
WATERSPRINGS RANCH 7707 SANDERSON LANE TEXARKANA, AR 71854	71-0671027	501(C)(3)	20,000.	0.			GENERAL SUPPORT



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WATERTOWN CHRISTIAN SCHOOL 15 12TH AVENUE NE WATERTOWN, SD 57201	36-3809047	501(C)(3)	15,000.	0.			TUITION ASSISTANCE FUND
WAY 4820 CENTENNIAL BLVD, STE 115 COLORADO SPRINGS, CO 80919	59-2659856	501(C)(3)	6,500.	0.			GENERAL SUPPORT
WAY COOL ANGELS, INC 4145 BELT LINE ROAD #212-321 ADDISON, TX 75001	20-4313396	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WE IGNITE NATIONS 12650 W 64TH AVE. #245 ARVADA, CO 80004	84-3893995	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WE WANT MORE 835 CLINTON AVE. BRIDGEPORT, CT 06604	20-2910869	501(C)(3)	25,000.	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, MINISTRY SUPPORT
WELCOME LUTHERAN CHURCH 13636 FM 109 BRENHAM, TX 77833	74-1977571	501(C)(3)	130,978.	0.			GENERAL SUPPORT, SCHOLARSHIP FUND SUPPORT
WELL HOUSE 600 CASS SE GRAND RAPIDS, MI 49503	38-2779457	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WELL VERSED 2514 JAMACHA ROAD, SUITE 502-120 EL CAJON, CA 92019	83-2074757	501(C)(3)	16,250.	0.			GENERAL SUPPORT

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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)	20,000.	0.			MINISTRY SUPPORT
WEST MICHIGAN FRIENDSHIP CENTER 3665 29TH STREET SE GRAND RAPIDS, MI 49512	82-0773296	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WEST MICHIGAN YOUTH FOR CHRIST PO BOX 2678 GRAND RAPIDS, MI 49501	38-1578801	501(C)(3)	37,200.	0.			GENERAL SUPPORT
WEST UNIVERSITY BAPTIST CHURCH 6218 AUDEN STREET HOUSTON, TX 77005	74-6001407	501(C)(3)	25,000.	0.			GENERAL SUPPORT
WESTMINSTER CHRISTIAN CHURCH 3575 WEST 96TH AVE WESTMINSTER, CO 80031	84-6077147	501(C)(3)	7,000.	0.			GENERAL SUPPORT
WESTSIDE CHURCH 8780 SWASEY DR. REDDING, CA 96001	94-2438575	501(C)(3)	10,000.	0.			GENERAL FUND SUPPORT, BENEVOLENCE FUND SUPPORT
WESTSIDE CHURCH OF CHRIST 3300 FM 1431 ROUND ROCK, TX 78681	74-2587090	501(C)(3)	45,000.	0.			GENERAL SUPPORT
WHEATON COLLEGE 501 COLLEGE AVE. WHEATON, IL 60187-9112	36-2182171	501(C)(3)	42,150.	0.			GENERAL SUPPORT

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WHITE FIELDS PO BOX 1839 SAN MARCOS, CA 92079-1839	23-7009870	501(C)(3)	332,500.	0.			GENERAL SUPPORT
WHOLLY KICKS PO BOX 306 AURORA, CO 80040	83-2597303	501(C)(3)	24,000.	0.			GENERAL SUPPORT
WIDOW'S FRIEND P.O. BOX 103 FORRESTDALE, MA 02644	22-2565287	501(C)(3)	10,624.	0.			GENERAL SUPPORT
WIL OWENS MINISTRIES 345 GRASSY POND RD. GAFFNEY, SC 29341	82-3439998	501(C)(3)	7,000.	0.			GENERAL SUPPORT
WILDSTREAM EXPERIENTIAL RESOURCES 1517 LAUREL LAKE DRIVE MONTEAGLE, TN 37356	82-2876283	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILLIAM JESSUP UNIVERSITY 2121 UNIVERSITY AVE. ROCKLIN, CA 95765	94-1279803	501(C)(3)	893,099.	0.			GENERAL SUPPORT
WILLOW CREEK COMMUNITY CHURCH 67 E. ALGONQUIN ROAD SOUTH BARRINGTON, IL 60010	51-0164942	501(C)(3)	61,000.	0.			GENERAL SUPPORT
WILLOW INTERNATIONAL DBA EVERFREE 31878 DEL OBISPO ST. #118-370 SAN JUAN CAPISTRANO, CA 92675	35-2534806	501(C)(3)	53,600.	0.			GENERAL SUPPORT
WIN PO BOX 232 BULVERDE, TX 78163	85-2900851	501(C)(3)	28,000.	0.			GENERAL SUPPORT

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WINGFIELD MINISTRIES 4153 QUARLES COURT HARRISONBURG, VA 22801	54-1437764	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WINGS OF HOPE INTERNATIONAL 902 SE 5TH STREET ANKENY, IA 50021	26-0894608	501(C)(3)	7,000.	0.			GENERAL SUPPORT
WOMEN DOING WELL 207 COMMONWEALTH AVE RICHMOND, VA 23227	84-2275141	501(C)(3)	35,000.	0.			GENERAL SUPPORT
WOODLAND LIFE CHURCH 900 EVERGREEN HEIGHTS DR. WOODLAND PARK, CO 80863	84-6127533	501(C)(3)	21,900.	0.			GENERAL SUPPORT
WOODLAND PARK COMMUNITY CHURCH 800 VALLEY VIEW DR. WOODLAND PARK, CO 80863	84-0730628	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOODMEN VALLEY CHAPEL 290 E. WOODMEN ROAD COLORADO SPRINGS, CO 80919	84-0996424	501(C)(3)	5,950.	0.			GENERAL SUPPORT
WORD OF LIFE FELLOWSHIP, INC PO BOX 600 SCHROON LAKE, NY 12870	13-5648615	501(C)(3)	14,940.	0.			GENERAL SUPPORT
WORD TEACHING CENTER PO BOX 141 ALMA, NE 68920	47-0655220	501(C)(3)	30,000.	0.			ORPHANAGE SUPPORT
WORLD BIBLE SCHOOL P.O. BOX 2169 CEDAR PARK, TX 78630	74-2254797	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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WORLD CONCERN 19303 FREMONT AVE N. SEATTLE, WA 98133	91-1155150	501(C)(3)	5,250.	0.			DISASTER RELIEF SUPPORT
WORLD IMPACT PO BOX 80507 CITY OF INDUSTRY, CA 91716-8507	95-2681237	501(C)(3)	1,267,709.	0.			GENERAL SUPPORT
WORLD LINK MINISTRIES P.O. BOX 610607 DALLAS, TX 75261-0607	93-1135565	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WORLD LOLEI INCORPORATION 6531 FM78 STE 110 #470 SAN ANTONIO, TX 78244	85-1734536	501(C)(3)	100,000.	0.			GENERAL SUPPORT
WORLD MISSION, INC 4200 ALPINE AVE NW COMSTOCK PARK, MI 49321	38-3213457	501(C)(3)	42,400.	0.			GENERAL SUPPORT
WORLD MISSIONARY PRESS PO BOX 120 NEW PARIS, IN 46553	35-1076405	501(C)(3)	7,400.	0.			GENERAL SUPPORT
WORLD NEWS GROUP PO BOX 20002 ASHEVILLE, NC 28802	56-0538016	501(C)(3)	6,200.	0.			GENERAL SUPPORT
WORLD RELIEF GLOBAL 7 EAST BALTIMORE ST. BALTIMORE, MD 21203	23-6393344	501(C)(3)	439,017.	0.			GENERAL SUPPORT, HUMANITARIAN SUPPORT
WORLD VENTURE 20 INVERNESS PLACE E ENGLEWOOD, CO 80112-5622	36-2216163	501(C)(3)	16,350.	0.			GENERAL SUPPORT

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WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	38,468.	0.			GENERAL SUPPORT
WORSHIP CENTER 2384 NEW HOLLAND PIKE LANCASTER, PA 17601	23-2043544	501(C)(3)	54,559.	0.			BUILDING FUND SUPPORT
WORSHIP EQUIPPERS FOR CHRIST 21010 SOUTHBANK STREET #225 POTOMAC FALLS, VA 20165	20-8104053	501(C)(3)	6,400.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT PO BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3)	64,150.	0.			GENERAL SUPPORT
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	115,918.	0.			MINISTRY SUPPORT
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	50,000.	0.			GENERAL SUPPORT
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	50,000.	0.			GENERAL SUPPORT
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	11,100.	0.			GENERAL SUPPORT
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	10,000.	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
YOUNG LIFE CAPITAL REGION PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	8,900.	0.			GENERAL SUPPORT
YOUNG LIFE DRIPPING SPRINGS PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YOUNG LIFE INTERNATIONAL MINISTRIES - PO BOX 5184 - HARLAN, IA 51593-0684	84-0385934	501(C)(3)	165,450.	0.			GENERAL SUPPORT
YOUNG LIFE LATIN AMERICA CARIBBEAN UNIVERSITY INITIATIVES - PO BOX 5184 - HARLAN, IA 51593-0684	84-0385934	501(C)(3)	9,000.	0.			GENERAL SUPPORT
YOUNG LIFE RICHMOND CITY PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	7,700.	0.			GENERAL SUPPORT
YOUNG LIFE SW DIVISION PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	6,000.	0.			GENERAL SUPPORT
YOUNGLIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	40,000.	0.			GENERAL SUPPORT
YOUTH CAMPS FOR CHRIST, INC. 190 MANGUM LANE LITTLETON, NC 27850	56-0935664	501(C)(3)	7,900.	0.			GENERAL SUPPORT
YOUTH FOR CHRIST INTERNATIONAL MINISTRIES - PO BOX 4555 - ENGLEWOOD, CO 80155-4555	84-1188718	501(C)(3)	116,700.	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
YOUTH WITH A MISSION / TYLER PO BOX 3000 GARDEN VALLEY, TX 75771-3000	23-7136015	501(C)(3)	204,960.	0.			MINISTRY SUPPORT
YOUTH WITH A MISSION DENVER 12750 WEST 63RD AVE ARVADA, CO 80004	74-2587748	501(C)(3)	25,000.	0.			GENERAL SUPPORT
YOUTH WITH A MISSION EMERGE PO BOX 63774 COLORADO SPRINGS, CO 80962	46-0574785	501(C)(3)	26,000.	0.			GENERAL SUPPORT, MINISTRY SUPPORT
YOUTH WITH A MISSION IDAHO BOISE CASCADE INC. - PO BOX 70 - CASCADE, ID 83611	20-0575934	501(C)(3)	33,000.	0.			GENERAL SUPPORT
YOUTH WITH A MISSION MONTANA 501 BLACKTAIL RD LAKESIDE, MT 59922	81-6037128	501(C)(3)	25,000.	0.			GENERAL SUPPORT
YOUTHFRONT 4715 RAINBOW BLVD. SHAWNEE MISSION, KS 66205	48-6088974	501(C)(3)	19,750.	0.			MINISTRY SUPPORT
YOUTHWORLD P.O.BOX 210858 DALLAS, TX 75211	81-0648216	501(C)(3)	30,000.	0.			GENERAL SUPPORT
YWAM MISSION BUILDERS INTERNATIONAL - PO BOX 406 - LAKESIDE, MT 59922	91-1734261	501(C)(3)	11,400.	0.			GENERAL SUPPORT
Z MINISTRIES PO BOX 63356 COLORADO SPRINGS, CO 80962	46-1167554	501(C)(3)	6,000.	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
ZOE EMPOWERS PO BOX 28839 RALEIGH, NC 27611	45-4671349	501(C)(3)	6,500.	0.			GENERAL SUPPORT
ZOE MINISTRIES INTERNATIONAL 5345 OWEN STREET ARVADA, CO 80002	74-2401293	501(C)(3)	46,000.	0.			GENERAL SUPPORT
THE WATERSTONE SUPPORTING ORGANIZATION TRUST 1 - 10807 NEW ALLEGIANCE DRIVE, STE. 240 - COLORADO SPRINGS, CO 80921	45-4295864	4947(A)(1)	12,119,095.	0.			GENERAL SUPPORT
THE WATERSTONE SUPPORTING ORGANIZATION TRUST 2 - 10807 NEW ALLEGIANCE DRIVE, STE. 240 - COLORADO SPRINGS, CO 80921	45-4295983	501(C)(3)	12,700.	0.			GENERAL SUPPORT
WATERSTONE REAL ESTATE FOUNDATION 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	85-3458068	501(C)(3)	11,167,115.	0.			GENERAL SUPPORT
HEXAGON FOUNDATION 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	92-0520319	501(C)(3)	7,500,000.	0.			GENERAL SUPPORT
NATIONAL FOUNDATION, INC. 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	54-1230512	501(C)(3)	6,000,000.	0.			GENERAL SUPPORT
WATERSTONE SUPPORT FOUNDATION, INC 10807 NEW ALLEGIANCE DRIVE, STE. 24 COLORADO SPRINGS, CO 80921	84-1430063	501(C)(3)	160,929.	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	4	38,500.	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



**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

**2022**

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>		

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

Schedule J (Form 990) 2022

**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)	253,095.	82,732.	0.	12,800.	38,089.	386,716.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RICHARD VON GNECHTEN VICE PRESIDENT	(i)	201,349.	43,516.	0.	6,227.	30,275.	281,367.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CHRIS START TREASURER	(i)	170,733.	43,075.	0.	8,887.	38,131.	260,826.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JOHN C. MULDER BOARD MEMBER/(PRES. THRU 6/22)	(i)	133,358.	62,746.	0.	6,612.	592.	203,308.	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)							
	(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, 2022, 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

**2022**

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	X	1	160,000.	SELLING PRICE
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	460	14,001,289.	SELLING PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( <u>COMMODITIES</u> )	X	9	546,129.	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** **4**

	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.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

**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

**2022**

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, 2023.

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

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

WHEN VOTING TAKES PLACE.

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

THE EXECUTIVE COMPENSATION COMMITTEE EVALUATES AND RECOMMENDS THE CEO'S, PRESIDENT'S AND EXECUTIVE VICE-PRESIDENT'S COMPENSATION USING COMPENSATION SURVEYS FROM COMPARABLE COMMUNITY 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

**2022**

**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) 2022

**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
CHARITABLE REMAINDER TRUST (2) 10807 NEW ALLEGIANCE DRIVE, STE. 240 COLORADO SPRINGS, CO 80921	CHARITABLE REMAINDER TRUST	CO	N/A						X
POOLED INCOME FUNDS (35) 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) ROUGH ACRES FOUNDATION	B	803,000.	FAIR MARKET VALUE
(2) WATERSTONE SUPPORT FOUNDATION, INC	B	160,929.	FAIR MARKET VALUE
(3) WATERSTONE SUPPORTING ORGANIZATION TRUST 1	B	12,119,095.	FAIR MARKET VALUE
(4) CARY BROWN FAMILY FOUNDATION	C	1,240,058.	FAIR MARKET VALUE
(5) MORIAH FOUNDATION	C	401,766.	FAIR MARKET VALUE
(6) WATERSTONE SUPPORT FOUNDATION, INC	C	5,963,663.	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	33,988,783.	FAIR MARKET VALUE
(8) 1 WATERSTONE SUPPORTING ORGANIZATION TRUST	Q	1,194,004.	FAIR MARKET VALUE
(9) WATERSTONE SUPPORT FOUNDATION, INC	Q	640,058.	FAIR MARKET VALUE
(10) 2 WATERSTONE SUPPORTING ORGANIZATION TRUST	Q	104,794.	FAIR MARKET VALUE
(11) 2 WATERSTONE SUPPORTING ORGANIZATION TRUST	C	500,000.	FAIR MARKET VALUE
(12) WATERSTONE REAL ESTATE FOUNDATION	C	3,086,673.	FAIR MARKET VALUE
(13) WATERSTONE REAL ESTATE FOUNDATION	B	11,167,115.	FAIR MARKET VALUE
(14) NATIONAL FOUNDATION, INC.	B	6,000,000.	FAIR MARKET VALUE
(15) HEXAGON FOUNDATION	B	7,500,000.	FAIR MARKET VALUE
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			





**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

**PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**

NAME OF RELATED ORGANIZATION:

WATERSTONE SUPPORT FOUNDATION, INC.

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

NAME OF RELATED ORGANIZATION:

NATIONAL FOUNDATION, INC.

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

NAME OF RELATED ORGANIZATION:

CARY BROWN FAMILY FOUNDATION

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

NAME OF RELATED ORGANIZATION:

THE GENESIS FOUNDATION

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

NAME OF RELATED ORGANIZATION:

JONNA & JILL FOUNDATION

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

NAME OF RELATED ORGANIZATION:

**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

MATTHEW 6:20 FOUNDATION

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

NAME OF RELATED ORGANIZATION:

MORIAH FOUNDATION

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

NAME OF RELATED ORGANIZATION:

ROUGH ACRES FOUNDATION

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

NAME OF RELATED ORGANIZATION:

OC INTERNATIONAL SUPPORT FOUNDATION

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

NAME OF RELATED ORGANIZATION:

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



Type and Entity: QUALIFIED PARTNERSHIP POST-2017 NO **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	358,409.										
B	2019	17,259.										
C	2020	87,002.										
D	2022	304,965.										
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	Amount Used for
A												
B												
C												
D												
E												
F												
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J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
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	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.	10,363.				6,869.	3,494.			
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	ESBC	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											
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J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
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 2017	10.										
B 2018	44,875,656.										
C 2019	73,900,767.										
D 2020	78,517,690.										
E 2021	81,239,746.										
F 2022	128252261.										
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											
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J											
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W											

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

For calendar year 2022 or other tax year beginning APR 1, 2022, and ending MAR 31, 2023

2022

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 containing fields A through F: Name of organization (CHRISTIAN COMMUNITY FOUNDATION, INC.), Employer identification number (75-1750059), Exempt under section (501(c)(3)), Group exemption number, and Book value of all assets at end of year (545,944,923).

Form header section containing fields G through L: Check organization type (501(c) corporation), Check if filing only to (Claim credit from Form 8941), Enter the number of attached Schedules A (3), and The books are in care of (THE ORGANIZATION).

Table for Part I: Total Unrelated Business Taxable Income. Rows 1-11 showing calculations for total unrelated business taxable income, resulting in 0.

Table for Part II: Tax Computation. Rows 1-7 showing tax calculations for organizations taxable as corporations, resulting in 0.

LHA For Paperwork Reduction Act Notice, see instructions. Form 990-T (2022)

<b>Part III Tax and Payments</b>			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) .....	<b>1a</b>		
b Other credits (see instructions) .....	<b>1b</b>		
c General business credit. Attach Form 3800 (see instructions) .....	<b>1c</b>		
d Credit for prior year minimum tax (attach Form 8801 or 8827) .....	<b>1d</b>		
e <b>Total credits.</b> Add lines 1a through 1d .....		<b>1e</b>	
2 Subtract line 1e from Part II, line 7 .....		<b>2</b>	0.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) .....		<b>3</b>	
4 <b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here .....		<b>4</b>	0.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k) .....		<b>5</b>	0.
6a Payments: A 2021 overpayment credited to 2022 .....	<b>6a</b>		
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/> .....	<b>6b</b>		
c Tax deposited with Form 8868 .....	<b>6c</b>		
d Foreign organizations: Tax paid or withheld at source (see instructions) .....	<b>6d</b>		
e Backup withholding (see instructions) .....	<b>6e</b>		
f Credit for small employer health insurance premiums (attach Form 8941) .....	<b>6f</b>		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	<b>6g</b>		
7 <b>Total payments.</b> Add lines 6a through 6g .....		<b>7</b>	
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> .....		<b>8</b>	
9 <b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed .....		<b>9</b>	
10 <b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid .....		<b>10</b>	
11 Enter the amount of line 10 you want: <b>Credited to 2023 estimated tax</b> <span style="float: right;"><b>Refunded</b></span>		<b>11</b>	

<b>Part IV Statements Regarding Certain Activities and Other Information</b> (see instructions)			
1 At any time during the 2022 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 .....		Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? .....			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ..... \$ .....			
4 Enter available pre-2018 NOL carryovers here \$ <u>571,484.</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.			
5 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		
<b>SEE STATEMENT 3</b>	\$		
	\$		
6a Did the organization change its method of accounting? (see instructions) .....			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V .....			

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 6b. Also, provide any other 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	TREASURER	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature	Check <input type="checkbox"/> if self-employed	PTIN
	KYLE FRITCH, CPA		KYLE FRITCH, CPA	01/29/24	P01313374
	Firm's name EIDE BAILLY LLP			Firm's EIN 45-0250958	
	Firm's address 2950 E. HARMONY RD., STE. 290 FORT COLLINS, CO 80528-3429			Phone no. 970-223-8825	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

FORM 990-T

PRE 2018 NOL SCHEDULE

STATEMENT 1

PRE-2018 NOL CARRY FORWARD FROM PRIOR YEAR 571,484.  
 PRE-2018 NOL DEDUCTION INCLUDED IN PART I, LINE 6 3,882.

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

1	0.
2	0.
3	0.

TOTAL SCHEDULE A SHARE OF PRE-2018 NOL 0.  
 NET OPERATING DEDUCTION 3,882.  
 BALANCE AFTER PRE-2018 NOL DEDUCTION 0.  
 EXPIRING NET OPERATING LOSSES 0.  
 CARRY FORWARD OF NET OPERATING LOSS 567,602.

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.	6,869.	571,484.	571,484.
NOL CARRYOVER AVAILABLE THIS YEAR			571,484.	571,484.

FORM 990T, PART IV

AVAILABLE POST-2017 NOL

STATEMENT 3

BUSINESS CODE	AVAILABLE POST-2017 NOL
900099	462,670.
900099	2,503.
900099	34,616.

**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).

**2022**

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 4</b> .....	<b>5</b>	<b>-304,965.</b>		<b>-304,965.</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>-304,965.</b>		<b>-304,965.</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>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>-304,965.</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>-304,965.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

**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 2(a) and 2(b) (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			
			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 (A)

## INCOME (LOSS) FROM PARTNERSHIPS

## STATEMENT 4

DESCRIPTION	NET INCOME OR (LOSS)
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	-5,577.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	-541,171.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	-19,167.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	30,429.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	76,284.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	-33,377.
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	187,614.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-304,965.

## 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.
03/31/20	17,259.	0.	17,259.	17,259.
03/31/21	87,002.	0.	87,002.	87,002.
NOL CARRYOVER AVAILABLE THIS YEAR			462,670.	462,670.

**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).

**2022**

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>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	<b>3</b>			
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions	<b>4a</b>			
<b>c</b> Capital loss deduction for trusts	<b>4b</b>			
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)	<b>4c</b>			
<b>6</b> Rent income (Part IV)	<b>5</b>			
<b>7</b> Unrelated debt-financed income (Part V)	<b>6</b>			
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)	<b>7</b>			
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	<b>8</b>			
<b>10</b> Exploited exempt activity income (Part VIII)	<b>9</b>			
<b>11</b> Advertising income (Part IX)	<b>10</b>			
<b>12</b> Other income (see instructions; attach statement)	<b>11</b>			
<b>13 Total.</b> Combine lines 3 through 12	<b>12</b>	0.		
	<b>13</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		7		
<b>8</b> Less depreciation claimed in Part III and elsewhere on return		8a		8b
<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				0.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)				0.
<b>17</b> Deduction for net operating loss. See instructions				0.
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16				

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

**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 2(a) and 2(b) (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	



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FORM 990-T      DESCRIPTION OF ORGANIZATION'S UNRELATED      STATEMENT 6  
 SCHEDULE A      BUSINESS ACTIVITY

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INVESTMENT ACTIVITIES - AMERICAN VENTUS ENERGY LC

TO FORM 990-T, SCHEDULE A, LINE E

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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).

**2022**

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>-19,584.</b>		<b>-19,584.</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>-19,584.</b>		<b>-19,584.</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>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>			<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>16</b>			<b>-19,584.</b>
<b>17</b> Deduction for net operating loss. See instructions .....	<b>17</b>			<b>0.</b>
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16 .....	<b>18</b>			<b>-19,584.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold

Enter method of inventory valuation

Table with 8 rows for Cost of Goods Sold. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Row 9 is a checkbox question about section 263A rules.

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

Table for Rent Income. Row 1: Description of property with checkboxes A, B, C, D. Rows 2-4: Rent received or accrued from personal property, real and personal property, and total rents. Row 3: Total rents received or accrued. Row 4: Deductions directly connected with the income. Row 5: Total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income. Row 1: Description of debt-financed property with checkboxes A, B, C, D. Rows 2-8: Gross income from or allocable to debt-financed property, deductions (straight line, other), total deductions, amount of average acquisition debt, average adjusted basis, and total gross income. Rows 9-11: Allocable deductions, total allocable deductions, and total dividends-received deductions.



**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 (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 8

DESCRIPTION	NET INCOME OR (LOSS)
INVESTMENT ACTIVITY - ORDINARY BUSINESS INCOME (LOSS)	-19,584.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-19,584.

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.
NOL CARRYOVER AVAILABLE THIS YEAR			34,616.	34,616.