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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2009**, or tax year beginning _____, and ending _____

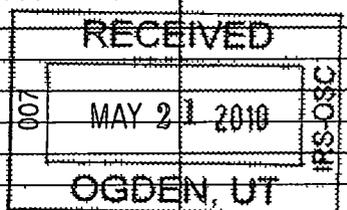
G Check all that apply: Initial return, Initial return of a former public charity, Final return, Amended return, Address change, Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation TYNDALE HOUSE FOUNDATION	A Employer identification number 36-2555516
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 351 EXECUTIVE DRIVE	B Telephone number (630) 668-8300
	City or town, state, and ZIP code CAROL STREAM, IL 60188-2420	C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 58,667,526. (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	113,359.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	28,748.	28,748.		STATEMENT 1
4 Dividends and interest from securities	3,342,986.	3,342,986.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-1,127,170.			
b Gross sales price for all assets on line 6a 10,898,617.				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	1,324,638.	1,324,638.		STATEMENT 3
12 Total. Add lines 1 through 11	3,682,561.	4,696,372.		
13 Compensation of officers, directors, trustees, etc	34,620.	0.		34,620.
14 Other employee salaries and wages	1,963.	0.		1,963.
15 Pension plans, employee benefits	1,385.	0.		1,385.
16a Legal fees				
b Accounting fees STMT 4	10,570.	0.		10,570.
c Other professional fees STMT 5	47,579.	47,579.		0.
17 Interest	455.	0.		455.
18 Taxes STMT 6	50,125.	0.		3,615.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	32,304.	0.		32,304.
22 Printing and publications				
23 Other expenses STMT 7	36,087.	0.		36,087.
24 Total operating and administrative expenses. Add lines 13 through 23	215,088.	47,579.		120,999.
25 Contributions, gifts, grants paid	4,341,000.			4,341,000.
26 Total expenses and disbursements. Add lines 24 and 25	4,556,088.	47,579.		4,461,999.
27 Subtract line 26 from line 12	-873,527.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		4,648,793.		
c Adjusted net income (if negative, enter -0-)			N/A	

SCANNED MAY 24 2010 Revenue

Operating and Administrative Expenses



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments		146,548.	371,913.	371,913.	
	3 Accounts receivable ▶					
	Less allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges		25,238.	170.	170.	
	10a Investments - U S and state government obligations					
	b Investments - corporate stock STMT 10		58,347,188.	38,984,183.	38,984,183.	
	c Investments - corporate bonds STMT 11		656,943.	535,671.	535,671.	
11 Investments - land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other STMT 12		13,821,202.	18,775,589.	18,775,589.		
14 Land, buildings, and equipment basis ▶ 13,138.						
Less accumulated depreciation STMT 13 ▶ 13,138.						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers)		72,997,119.	58,667,526.	58,667,526.		
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable		270,000.	209,000.		
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ ACCRUED EXPENSES)		306.	0.		
23 Total liabilities (add lines 17 through 22)		270,306.	209,000.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted		72,726,813.	58,458,526.		
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances		72,726,813.	58,458,526.			
31 Total liabilities and net assets/fund balances		72,997,119.	58,667,526.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	72,726,813.
2 Enter amount from Part I, line 27a	2	-873,527.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	5,968,245.
4 Add lines 1, 2, and 3	4	77,821,531.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	19,363,005.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	58,458,526.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
c PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,562,281.		6,571,005.	-8,724.
b 4,336,336.		5,450,460.	-1,114,124.
c		4,322.	-4,322.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-8,724.
b			-1,114,124.
c			-4,322.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-1,127,170.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	4,648,622.	71,405,660.	.065102
2007	4,278,114.	73,198,445.	.058445
2006	3,656,121.	71,079,401.	.051437
2005	3,080,301.	66,989,368.	.045982
2004	3,049,467.	67,216,702.	.045368

2 Total of line 1, column (d)	2	.266334
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.053267
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	56,918,661.
5 Multiply line 4 by line 3	5	3,031,886.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	46,488.
7 Add lines 5 and 6	7	3,078,374.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	4,461,999.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

Table with 11 rows for excise tax calculations. Line 1: 46,488. Line 2: 0. Line 3: 46,488. Line 4: 0. Line 5: 46,488. Line 6a: 46,510. Line 7: 46,510. Line 10: 22. Line 11: 0.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns: Question, Yes, No. Row 1a: No. Row 1b: No. Row 1c: No. Row 2: No. Row 3: No. Row 4a: No. Row 4b: No. Row 5: No. Row 6: No. Row 7: No. Row 8a: IL. Row 8b: No. Row 9: No. Row 10: No.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 14 The books are in care of MARY KLEINE YEHLING Telephone no 630-790-9532 Located at 351 EXECUTIVE DRIVE, CAROL STREAM, IL ZIP+4 60188 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		34,620.	1,385.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	56,723,850.
b	Average of monthly cash balances	1b	1,061,593.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	57,785,443.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	SEE STATEMENT 16 4,543,852.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	57,785,443.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	866,782.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	56,918,661.
6	Minimum investment return. Enter 5% of line 5	6	2,845,933.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	2,845,933.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	46,488.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	46,488.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,799,445.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,799,445.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	2,799,445.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,461,999.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,461,999.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	46,488.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,415,511.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,799,445.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006	221,271.			
d From 2007	763,694.			
e From 2008	1,175,631.			
f Total of lines 3a through e	2,160,596.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 4,461,999.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				2,799,445.
e Remaining amount distributed out of corpus	1,662,554.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	3,823,150.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	3,823,150.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006	221,271.			
c Excess from 2007	763,694.			
d Excess from 2008	1,175,631.			
e Excess from 2009	1,662,554.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

MARY K. YEHLING, 630-790-9532
351 EXECUTIVE DRIVE, CAROL STREAM, IL 60188

b The form in which applications should be submitted and information and materials they should include

INITIAL LETTER OR TELEPHONE CALL

c Any submission deadlines

DECEMBER 1 (FOR SUBSEQUENT YEAR)

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

MAIN INTEREST IS CHRISTIAN LITERATURE WORK

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE GRANTS SCHEDULE ATTACHED		OTHER PUBLIC CHARITIES	SEE SCHEDULE	4341000.
Total				▶ 3a 4341000.
b <i>Approved for future payment</i> NONE				
Total				▶ 3b 0.

SUN-TIMES MEDIA

Certificates of Publication

State of Illinois – County of Cook Kane Lake McHenry
 DuPage Will DeKalb Kendall Grundy

Sun-Times Media, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0 01 et seq R S 1874, P728 Sec 1, EFF July 1, 1874 Amended By Laws 1959, P1494, and EFF July 17, 1959 Formerly Ill. Rev. Stat 1991, CH100, P1.

Note: Legal Notice appeared in the following checked positions.

PUBLICATION DATE(S): May 7, 2010
1 time

- | | |
|--|---|
| <input type="checkbox"/> The Beacon News | <input type="checkbox"/> The Courier News |
| <input type="checkbox"/> The Herald News | <input type="checkbox"/> The Lake County News-Sun |
| <input type="checkbox"/> The Naperville Sun | <input type="checkbox"/> The SouthTownStar |
| <input type="checkbox"/> The Chicago Sun-Times | <input type="checkbox"/> Pioneer Press/The Doings |

Weekly Papers

- Batavia Sun
- Bolingbrook Sun
- Downers Grove Sun
- Fox Valley Villages Sun
- Geneva Sun
- Glen Ellyn Sun
- Homer Township/Lockport/Lemont Sun
- Lincoln Way Sun
- Lisle Sun
- Plainfield Sun
- St. Charles Sun
- Wheaton Sun

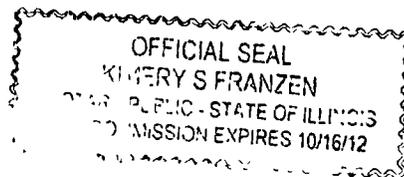
The Annual Report of Tyndale House Foundation is available for inspection at its principal office which is located at 351 Executive Drive, Wheaton, IL 60188 during regular business hours by any citizen who requests such inspection within 180 days after the date of this notice. Mary Kleine Yehling is the principle manager. Published in the Wheaton Sun May 7, 2010 1011418

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed and its official seal affixed at Aurora, Illinois

By

John G. Bieschke

John G Bieschke
 Legal Advertising Manager (Official Title)



Subscribed and sworn to before me this 7th Day of May A D 2010

By

Kimery S Franzen

 Notary Public

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
12	OFFICE EQUIPMENT	VARIOUS	200DB	5.00		HY17	13,138.				13,138.	13,138.		0.	13,138.
	* TOTAL 990-PF PG 1 SHEET						13,138.				13,138.	13,138.		0.	13,138.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
OPERATIONS	4,693.
WELLS FARGO	24,055.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	28,748.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
OPERATIONS	44,946.	0.	44,946.
TYNDALE HOUSE PUBLISHERS	2,986,206.	0.	2,986,206.
WELLS FARGO	311,834.	0.	311,834.
TOTAL TO FM 990-PF, PART I, LN 4	3,342,986.	0.	3,342,986.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	1,324,638.	1,324,638.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,324,638.	1,324,638.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	10,570.	0.		10,570.
TO FORM 990-PF, PG 1, LN 16B	10,570.	0.		10,570.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WELLS FARGO - INVESTMENT MANAGEMENT	45,102.	45,102.			0.
WELLS FARGO - FOREIGN TAX PAID	2,477.	2,477.			0.
TO FORM 990-PF, PG 1, LN 16C	47,579.	47,579.			0.

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	46,510.	0.			0.
PAYROLL TAXES	3,615.	0.			3,615.
TO FORM 990-PF, PG 1, LN 18	50,125.	0.			3,615.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE & COMPUTER SUPPLIES	21,182.	0.			21,182.
TELEPHONE	3,185.	0.			3,185.
DUES & SUBSCRIPTIONS	30.	0.			30.
PROGRAM EXPENSES	9,414.	0.			9,414.
OTHER EXPENSES	2,276.	0.			2,276.
TO FORM 990-PF, PG 1, LN 23	36,087.	0.			36,087.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 8

DESCRIPTION	AMOUNT
UNREALIZED GAIN - OTHER INVESTMENTS	5,968,245.
TOTAL TO FORM 990-PF, PART III, LINE 3	5,968,245.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED LOSS - CORPORATE STOCK AND BONDS	19,363,005.
TOTAL TO FORM 990-PF, PART III, LINE 5	19,363,005.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TYNDALE HOUSE PUBLISHERS	38,984,183.	38,984,183.
TOTAL TO FORM 990-PF, PART II, LINE 10B	38,984,183.	38,984,183.

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WACHOVIA TRADEWINDS ACCOUNT	535,671.	535,671.
TOTAL TO FORM 990-PF, PART II, LINE 10C	535,671.	535,671.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO	COST	18,775,589.	18,775,589.
TOTAL TO FORM 990-PF, PART II, LINE 13		18,775,589.	18,775,589.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 13	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	13,138.	13,138.	0.
TOTAL TO FM 990-PF, PART II, LN 14		13,138.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EDWIN L. FRIZEN, JR. 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
MARK D. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	PRESIDENT, TREASURER 15.00	0.	0.	0.
MARY KLEINE YEHLING 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	EXEC. DIRECTOR 40.00	34,620.	1,385.	0.
JEREMY P. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
ROBERT REEKIE 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.

DAVID M. HOWARD 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
EDWARD A. ELLIOTT 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	VICE CHAIRMAN 1.00	0.	0.	0.
PETER W. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
TED NOBLE 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
C. DOUGLAS MCCONNELL 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	CHAIRMAN 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>34,620.</u>	<u>1,385.</u>	<u>0.</u>

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

ACTIVITY ONE

GRANTS TO CHARITABLE ORGANIZATIONS, PRIMARILY IN THE FIELD OF CHRISTIAN LITERATURE.

THE FOUR LARGEST GRANTS MADE IN 2009 WERE:

THE SEED COMPANY \$295,000

PIONEERS \$195,000

INTERNATIONAL BIBLE SOCIETY/STL \$125,000

OAK FOUNDATION \$115,000

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

4,351,000.

FORM 990-PF

REDUCTION EXPLANATION
PART X, LINE 1E

STATEMENT 16

EXPLANATION FOR REDUCTION CLAIMED FOR BLOCKAGE OR OTHER FACTORS

THIS REDUCTION IS FOR LACK OF CONTROL. THE FOUNDATION OWNS 8 SHARES OF VOTING STOCK AND 860,570 SHARES OF NON-VOTING STOCK OF TYNDALE HOUSE PUBLISHERS, INC., A CLOSELY-HELD CORPORATION. THE 8 SHARES OF VOTING STOCK REPRESENTS ONLY 9% OF THE TOTAL NUMBER OF VOTING SHARES. THE AVERAGE VALUE OF THE STOCK BEFORE APPLICATION OF THE REDUCTION FACTOR WAS \$45,438,518. BECAUSE OF THE LACK OF CONTROL, THE VALUE OF THIS STOCK HAS BEEN REDUCED BY 10%, OR \$4,543,852. THE REDUCTION IS APPROPRIATE FOR PURPOSES OF SECTION 4942 BECAUSE THE FOUNDATION'S MINIMUM INVESTMENT RETURN IS BASED ON THE FAIR MARKET VALUE OF ALL ASSETS, AND THE FAIR MARKET VALUE OF THE STOCK IN A CLOSELY-HELD CORPORATION IS IMPAIRED BY THE VIRTUE OF ITS NOT BEING A CONTROLLING INTEREST.

Schedule of Appropriations and Payments

Fiscal Year 2009

12/31/2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
3xM USA One Riverfront Plaza 55 Campau NW Grand Rapids, MI 49503-2616 <i>1-1 Matching Grant for Christian television production and broadcasting in Central Asia and Sudan.</i> \$30,000 00 2008		\$30,000 00	\$0 00	\$0 00	\$0 00	\$30,000 00
ACTS Ministry 1405 N President Street Wheaton, IL 60187 <i>Production of books on peace & justice in local languages for women's development</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Africa Christian Outreach 351 South Main Place Suite 230 Carol Stream, IL 60188 <i>Production of a book of stories for young people authored by Ghanaian writers following a residential writers course in Accra</i> \$3,000 00 2009	509a(1)	\$0 00	\$3,000.00	\$0 00	\$3,000 00	\$0 00
Africa Inland Mission International, Inc 135 W Crooked Hill Road P O Box 178 Pearl River, NY 10965 <i>1-1 Matching Grant for Relief Aid for Crises in Kenya</i> \$25,000 00 2008	501c(3)	\$25,000 00	\$0 00	\$0 00	\$25,000 00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Africa Inland Mission International, Inc 135 W Crooked Hill Road P O Box 178 Pearl River, NY 10965 <i>1-1 Matching Grant for the New Scott Home Project at the USA AIM Retirement Center</i> \$25,000 00 2008	501c(3)	\$25,000 00	\$0.00	\$0.00	\$25,000 00	\$0.00
Africa Inland Mission International, Inc 135 W Crooked Hill Road P.O Box 178 Pearl River, NY 10965 <i>Funding missionary recruitment costs</i> \$30,000 00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Africa Inland Mission International, Inc 135 W Crooked Hill Road P.O Box 178 Pearl River, NY 10965 <i>U.S Director's Discretionary Fund #096780 to help as most needed</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Africa Inland Mission International, Inc 135 W Crooked Hill Road P O Box 178 Pearl River, NY 10965 <i>Support for William and Charlene Elliott</i> \$2,000 00 2009	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
All Nations Family Inc 13009 8th St Grandview, MO 64030 <i>Breakthrough Communications</i> <i>Forerunner Thailand - Manga Messiah</i> <i>Project</i> \$5,000 00 2009	509a(1)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Alliance Defense Fund 15100 N 90th Street Scottsdale, AZ 85260 <i>General Expenses</i> \$10,000 00 2009		\$0.00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
Alliance Defense Fund 15100 N 90th Street Scottsdale, AZ 85260 <i>additional funding for General Expenses</i> \$5,000 00 2009		\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0.00
Christian & Missionary Alliance P O Box 35000 8595 Explorer Drive (80920) Colorado Springs, CO 80935-3500 <i>Distribution of Fula NT in West Africa</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000.00	\$0 00	\$15,000 00	\$0 00
Christian & Missionary Alliance P O. Box 35000 8595 Explorer Drive (80920) Colorado Springs, CO 80935-3500 <i>Shellabear Bible Translation</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Christian & Missionary Alliance P O. Box 35000 8595 Explorer Drive (80920) Colorado Springs, CO 80935-3500 <i>additional funds for Shellabear Bible Translation</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000.00	\$0 00
Ambassadors for Christ International P O Box 470 Tucker, GA 30085 <i>Biblical training for church and lay leaders in Sudan</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000.00	\$0 00	\$15,000 00	\$0 00
American Bible Society 1865 Broadway New York, NY 10023 <i>Lebanon Bible Society Multi-Language Bible Distribution Project</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Americans United for Life 310 S. Peoria Street Suite 500 Chicago, IL 60607-3534 <i>General operating expenses</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Americans United for Life 310 S Peoria Street Suite 500 Chicago, IL 60607-3534 <i>additional funds for General operating expenses</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000.00	\$0 00
Arab Vision 12727 Hillcrest Road Dallas, TX 75230 <i>Programing for Arab Women</i> \$25,000 00 2009	501c(3)	\$0.00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Aramaic Bible Translation Inc. P O Box 543 Winfield, IL 60190 <i>Bible translation in Aramaic languages</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0.00	\$25,000 00	\$0 00
Aramaic Bible Translation Inc. P O. Box 543 Winfield, IL 60190 <i>additional funds for Bible translation in Aramaic languages</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0.00	\$10,000.00	\$0 00
Asian Access Life Ministries P.O Box 200 San Dimas, CA 91773-0200 <i>Leadership training in Asia</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Bethany Relief and Rehabilitation International P O Box 1297 Abingdon, VA 24212 <i>Evangelism and discipleship training in Kenya</i> \$8,000 00 2009	501c(3)	\$0 00	\$8,000 00	\$0 00	\$8,000 00	\$0 00
Bible Centered Ministries International 309 Colonial Drive P O Box 249 Akron, PA 17501-0249 <i>"Footsteps of Faith" curriculum project in India</i> \$12,000 00 2009	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000.00	\$0 00
Bible League P O Box 28000 Chicago, IL 60628 <i>Bibles for Africa</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0.00	\$20,000 00	\$0 00
International Bible Society 1820 Jet Stream Drive Colorado Springs, CO 80921 <i>\$100,000 Middle East Scripture Outreach, and \$25,000 Living Legacy Indonesian Bible Revision</i> \$125,000 00 2009	501c(3)	\$0 00	\$125,000 00	\$0.00	\$100,000.00	\$25,000 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Wheaton College 500 College Avenue Wheaton, IL 60187-5593 <i>Production of Lausanne World Pulse</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
By the Hand Club for Kids 1000 N Sedgwick Chicago, IL 60610 <i>general operating expenses</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Cabrini Green Legal Aid Clinic 740 N. Milwaukee Avenue Chicago, IL 60642 <i>General Fund</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Cadets for Christ 1370 Rangely Drive Colorado Sprngs, CO 80921 <i>The General Fund</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Crisis Pregnancy Services of Dupage County, Inc. 515 W. Ogden Avenue, Suite 200 Downers Grove, IL 60515-3097 <i>General Fund</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000.00	\$0.00	\$25,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Casa Viva PO Box 120 Wheaton, IL 60187-0120 <i>Model Development/Multiplication and the Casa Viva Costa Rica Project</i> \$25,000 00 2009	501c(3)	\$0.00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Caspari Center for Biblical & Jewish Studies Jerusalem USA Inc. P O Box 147 Wheaton, IL 60189 <i>Youth Ministry Book Project</i> \$7,000 00 2009	501c(3)	\$0 00	\$7,000 00	\$0 00	\$7,000 00	\$0 00
Chicago Bible Society 1111 N Wells Street Suite 300 Chicago, IL 60610 <i>Expansion of Project Philip Program for inmates</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Institute of Chinese Studies Chinasource P O Box 4343 Fullerton, CA 92834-4343 <i>Development of a Web site as an information center for China ministry</i> \$12,000 00 2009	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Chinese Bible International (USA) 2008 Orange Street Alhambra, CA 91803 <i>Various publishing projects within China</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$0 00	\$20,000 00
Christian International Scholars Fund 100 N Waukegan Road Lake Forest, IL 60045 <i>Match towards Board matching initiative</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000.00	\$0 00	\$10,000 00	\$0 00
Christianity Today International 465 Gundersen Drive Carol Stream, IL 60188 <i>Translation of Church Leader Magazine, training materials and Bible studies</i> \$5,000 00 2009	501c(3)	\$0.00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Circle Urban Ministries 118 N Central Avenue Chicago, IL 60644 <i>Circle for Success After-School Enrichment Program</i> \$15,000 00 2009	501c(3)	\$0.00	\$15,000 00	\$0.00	\$15,000 00	\$0 00
Circle Urban Ministries 118 N. Central Avenue Chicago, IL 60644 <i>additional funds for Circle for Success After School Enrichment Program</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
City Center Academy 315 S 17th Street Philadelphia, PA 19103 <i>General Support - Student Funding</i> \$5,000 00 2008		\$5,000 00	\$0.00	\$0 00	\$5,000 00	\$0 00
CLC Ministries International P O Box 1449 701 Pennsylvania Ave Fort Washington, PA 19034 <i>CLC bookstore in Baku, Azerbaijan</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
CLC Ministries International P O Box 1449 701 Pennsylvania Ave. Fort Washington, PA 19034 <i>Renovation of newly purchased bookstore in Uruguay</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
CMML Inc. Box 13 Spring Lake, NJ 07762-0013 <i>Firm Foundation Trust Purchase of print-on-demand printer</i> \$20,000 00 2009	501c(3)	\$0.00	\$20,000 00	\$0.00	\$20,000 00	\$0 00
College Church 332 East Seminary Avenue Wheaton, IL 60187 <i>General Funds for Missionary Support</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
College Church 332 East Seminary Avenue Wheaton, IL 60187 <i>Kragan church in Vienna</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Wheaton College 500 College Avenue Wheaton, IL 60187-5593 <i>Community School of the Arts CODA</i> <i>(Community Outreach for Developing</i> <i>Artists) program</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Counsel & Capital 2 North Cascade Avenue Suite 650 Colorado Springs, CO 80903 <i>Match to help counsel Bibles for the World</i> \$13,500 00 2009		\$0 00	\$13,500 00	\$0 00	\$13,500 00	\$0.00
CREDO 9 W College Street Oberlin, OH 44074 <i>General Fund as needed</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
CRM Empowering Leaders 1240 N Lakeview Avenue, Suite 120 Anaheim, CA 92807-1831 <i>Development of training material for the "Multiplying Jesus Mentors in China" Program</i> \$10,000 00 2009	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
D.M. Stearns Missionary Fund P.O. Box 1578 North Wales, PA 19454-0578 <i>Breakthrough Publications series of books for young adults</i> \$30,000.00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0.00
Daystar Education Association 1550 S State Street Chicago, IL 60605 <i>Operating fund</i> \$15,000 00 2009	501c(3)	\$0.00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Development Associates International P O Box 49278 Colorado Springs, CO 80949 <i>Operation Agape's S S curriculum project in northern India</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0.00
Dickson Valley Camp and Retreat Center 8250 Finnie Road Newark, IL 60541-9573 <i>Purchase of Land</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0.00	\$25,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Dreams InDeed International P O Box 156 Winfield, IL 60190 <i>Emergency Relief in Gaza</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Dreams InDeed International P O Box 156 Winfield, IL 60190 <i>1-1 Matching Grant general support for a nationally run Christian school for needy students in Lebanon</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Dreams InDeed International P O Box 156 Winfield, IL 60190 <i>additional funding for Christian school in Lebanon</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Dreams InDeed International P O Box 156 Winfield, IL 60190 <i>additional funds for Christian School in Lebanon</i> \$5,000 00 2009	501c(3)	\$0.00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
DuPage Community Clinic 1506 E Roosevelt Road Wheaton, IL 60187 <i>General Fund</i> \$1,500 00 2009		\$0 00	\$1,500 00	\$0 00	\$1,500 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
ECHO, Inc 17391 Durrance Rd N Ft Myers, FL 33917-2212 <i>A handbook entitled "Options for the Poor"</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
ECHO, Inc 17391 Durrance Rd N Ft Myers, FL 33917-2212 <i>additional funding for the handbook "Options for the Poor"</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0.00	\$10,000 00	\$0 00
ELAM Foundation Inc. 5755 N Point Parkway, Suite 217 Alpharetta, GA 30022 <i>Christian literature for Iran</i> \$50,000 00 2009	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000.00	\$0 00
ELAM Foundation Inc. 5755 N Point Parkway, Suite 217 Alpharetta, GA 30022 <i>additional funds for Christian literature for Iran</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0.00	\$10,000 00	\$0 00
ELAM Foundation Inc. 5755 N Point Parkway, Suite 217 Alpharetta, GA 30022 <i>Persian N T & Bibles</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Emmaus Ministries 921 W Wilson Ave Chicago, IL 60640 <i>Expenses to run the Ministry Center</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0.00	\$10,000 00	\$0 00
Empower Ministries International 6000 Fairview Road, Suite 1200 Charlotte, NC 128210 <i>MediaServe Three projects Omega</i> <i>Project for Russian Jews, Amharic Bible</i> <i>for Ethiopia and Hindi NT for India</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000.00	\$0 00
Encouragement, Inc. 2361 N Irish Road Davison, MI 48423 <i>High speed internet connection and</i> <i>computers for the computer center</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
English Language Institute in China P O. Box 3000 1629 Blue Spruce Drive Ft Collins, CO 80524 <i>Support of various projects as needed</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Pan Asian Relief Agency P O Box 250129 Plano, TX 75025 <i>Vietnamese Children's Evangelistic Parties</i> \$10,000 00 2008	501c(3)	\$10,000 00	\$0 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Evangel Bible Translators International P O Box 669 Rockwall, TX 75087-0669 <i>Door of Hope completion of the translation and publication of Genesis for Tat speaking Jews & Muslims</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Evangelical Child and Family Agency 1530 North Main Street Wheaton, IL 60187 <i>General operating expenses</i> \$15,000.00 2009	501c(3)	\$0 00	\$15,000.00	\$0 00	\$15,000.00	\$0 00
Evangelical Covenant Church of America 5101 N Francisco Ave Chicago, IL 60625 <i>Voice of Peace - Production of Christian TV programs</i> \$16,000 00 2009	501c(3)	\$0.00	\$16,000 00	\$0 00	\$16,000 00	\$0 00
World Literature Crusade P O Box 64000 Colorado Springs, CO 80962 <i>Outreach to Vai tribe in Liberia</i> \$4,000 00 2009	501c(3)	\$0.00	\$4,000 00	\$0 00	\$4,000 00	\$0 00
Hosanna 2421 Aztec Road NE Albuquerque, NM 87107-4200 <i>Discipleship Project for Burundi</i> \$16,000 00 2009	501c(3)	\$0 00	\$16,000 00	\$0 00	\$16,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
First Baptist Church 210 First Avenue NE Cook, MN 55723 <i>Mashiah Foundation</i> \$5,000 00 2008		\$5,000 00	\$0 00	\$0 00	\$5,000 00	\$0 00
Floresta 4903 Morena Blvd , Suite 1215 San Diego, CA 92117 <i>Discipleship project in Tanzania</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0.00	\$10,000.00	\$0 00
Food For the Hungry, Inc. 1224 E Washington Street Phoenix, AZ 85034 <i>Publishing project for Laos and Myanmar</i> \$15,000 00 2009	509a(1)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Food For the Hungry, Inc. 1224 E Washington Street Phoenix, AZ 85034 <i>additional funds for the publishing project for Laos and Myanmar</i> \$5,000 00 2009	509a(1)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0.00
Friends of Wesley International Theological Seminary, Inc P O Box 409306 Lawrenceville, GA 30049 <i>Furnish the enlarged library at West Africa Theological Seminary in Lagos, Nigeria</i> \$15,000.00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Fuller Theological Seminary 180 North Oakland Avenue Pasadena, CA 91101 <i>Fuller Youth Institute</i> \$30,000 00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Fuller Theological Seminary 180 North Oakland Avenue Pasadena, CA 91101 <i>additional funds for Fuller Youth Institute</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Fuller Theological Seminary 180 North Oakland Avenue Pasadena, CA 91101 <i>Pioneers Scholarship \$15,000, Viva Project \$20,000, President's Scholarship \$5,000</i> \$40,000 00 2009	501c(3)	\$0.00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Fuller Theological Seminary 180 North Oakland Avenue Pasadena, CA 91101 <i>Dean's Fund</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000.00	\$0.00	\$10,000 00	\$0 00
Gateways to Better Education P.O Box 514 Lake Forest, CA 92609-0514 <i>Keeping the Faith in Public Schools project</i> \$10,000 00 2009	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Glen Ellyn Community Resource Center P O. Box 354 Glen Ellyn, IL 60138 <i>Ellen Weisbrodt Memorial</i> \$5,000 00 2008		\$5,000 00	\$0.00	\$0 00	\$5,000.00	\$0 00
Global Involvement Through Education 2870 Peachtree Road NE #502 Atlanta, GA 30305 <i>George Washington Academy Library</i> <i>project</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Global Mapping Project Inc. 15435 Gleneagle Drive Suite 100 Colorado Springs, CO 80921 <i>Develop DVD and Web site version for</i> <i>"Operation World" resource</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Good News Partners 1600 W Jonquil Terrace Chicago, IL 60626-1104 <i>Chaplaincy Program</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Gordon College 255 Grapevine Wenham, MA 01984-1899 <i>Tyndale Scholarship Fund for Missionary</i> <i>Kids</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Gordon College 255 Grapevine Wenham, MA 01984-1899 <i>additional funds for Tyndale Scholarship fund for MKs</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000.00	\$0 00
Grace Brethren International Mission P O Box 588 Winona Lake, IN 46590 <i>Editions Cle "Jouv Afrique" French African youth magazine</i> \$20,000 00 2008	501c(3)	\$20,000 00	\$0 00	\$0.00	\$20,000 00	\$0 00
Graduate Institute of Applied Linguistics, Inc. 7500 W. Camp Wisdom Road Dallas, TX 75236 <i>Distance education program</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000.00	\$0.00
Great Commission Foundation, Inc. 3230 Sea Graves Mill Road Hull, GA 30646 <i>The Translation Trust - Turkish Study Bible</i> \$20,000 00 2009	501c(3)	\$0.00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Great Commission Foundation, Inc. 3230 Sea Graves Mill Road Hull, GA 30646 <i>India Mission Association's Publication program</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000.00	\$0 00
Great Commission Foundation, Inc. 3230 Sea Graves Mill Road Hull, GA 30646 <i>additional funds for the Turkish Study Bible</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 <i>Breakthrough Cities Strategy support for one year, 2009</i> \$60,000 00 2009	501c(3)	\$0 00	\$60,000.00	\$0 00	\$60,000.00	\$0 00
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 <i>General Fund Deficits to offset poor investment results</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 <i>Half for Gordon Saunders personal support, half for Steve Martens personal support</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 <i>General Fund</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Heart of Africa Inc. P O Box 521151 Longwood, FL 32752 <i>Writer's workshops in Africa</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Hi Kidz! International Inc. P O Box 341 Suwanee, GA 30024 <i>Publications for children in Russia & CIS countries</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000.00	\$0 00	\$10,000.00	\$0 00
Hope International Ministries P O Box 211 Wheaton, IL 60189-0211 <i>Children's camp in Latvia</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Horizons International Box 18478 Boulder, CO 80302-8478 <i>Print and distribute Bibles and evangelistic materials in Arabic</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000.00	\$0 00
Household of God Community Isaiahs 202 Cinnaminson Ave Palmyra, NJ 08065 <i>LAB seminars in Guyana churches and prisons</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0.00
Inter-Varsity Christian Fellowship 6400 Schroeder Read P O Box 7895 Madison, WI 53707-7895 <i>1- Publish stories of students 2- Discipleship & Stewardship materials on line in 3 languages 3- IFES WEB infrastructure</i> \$25,000 00 2009	501c(3)	\$0.00	\$25,000 00	\$0 00	\$25,000 00	\$0.00
In His Steps Ministries, Inc. P O Box 827 Canton, MS 39046 <i>Help pay off balance on newly constructed building</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
In Touch Ministries, Inc. P O Box 7575 Tempe, AZ 85281 <i>Evangelical Bible Institute in Poland</i> <i>Student Life Application Bible translation</i> <i>project</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
India Partners P O Box 5470 Eugene, OR 97405 <i>Training pastors in rural villages</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Inner City Impact 3327 W Fullerton Avenue Chicago, IL 60647 <i>Inner City Impact's programs</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Inner City Impact 3327 W Fullerton Avenue Chicago, IL 60647 <i>additional funds for various programs</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Institute for International Christian Communications 6012 SE Yamhill Street Portland, OR 97215 <i>Instructional development workshops for Third World Mission leaders</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0.00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
International Cooperating Ministries 606 Aberdeen Road Hampton, VA 23661 <i>Mini Bible College for Mozambique</i> \$10,000 00 2009		\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
DESTA 7931 S. Broadway, No. 296 Littleton, CO 80122 <i>Taliq Community Center in Beirut</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
International Institute for Christian Studies 10100 W. 87th Street, Suite 303 (66212) P.O. Box 12147 Overland Park, KS 66282-2147 <i>1-1 Matching Grant for Five different projects outlined in the proposal</i> \$20,000 00 2008	501c(3)	\$20,000 00	\$0 00	\$0 00	\$0 00	\$20,000 00
International Institute for Christian Studies 10100 W 87th Street, Suite 303 (66212) P O Box 12147 Overland Park, KS 66282-2147 <i>ACTS Publisher and Product Development Project</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
International Institute for Christian Studies 10100 W 87th Street, Suite 303 (66212) P O Box 12147 Overland Park, KS 66282-2147 <i>Campaign to recruit 100 professors to teach in secular universities overseas</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$0 00	\$10,000 00
International Students Inc. P.O. Box C Colorado Spnngs, CO 80901-3000 <i>Search Engine Optimization technology to maximize web outreach to international students and returnees</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Intersect P.O. Box 68275 Grand Rapids, MI 49516 <i>Biblical leadership training for North India</i> \$10,000 00 2009		\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
International Service Fellowship P O Box 418 Upper Darby, PA 19082-0418 <i>Turk-7 Internet Television Development</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
InterVarsity Christian Fellowship 6400 Schroeder Read P O Box 7895 Madison, WI 53707-7895 <i>Urbana '09</i> \$35,000 00 2009	501c(3)	\$0 00	\$35,000 00	\$0.00	\$35,000 00	\$0 00
Jungle Aviation and Radio Service, Inc. Box 248 Waxhaw, NC 28173-0248 <i>Purchase of Soloy 207 aircraft for use in Cameroon, Africa to support Wycliffe translation work.</i> \$35,000 00 2009	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000.00	\$0 00
John Stott Ministries 1050 Chestnut Street Suite 203 Menlo Park, CA 94025 <i>Publishing projects in Eastern Europe and Africa</i> \$50,000 00 2009	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
John Stott Ministries 1050 Chestnut Street Suite 203 Menlo Park, CA 94025 <i>additional funds for publishing projects in Eastern Europe and Africa</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Campus Crusade for Christ, Inc. 100 Lake Hart Drive Orlando, FL 32832 <i>The Witness Project</i> \$10,000.00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Joshua Fund, The PO Box 3468 McLean, VA 22103-3468 <i>emergency relief in Israel</i> \$5,000 00 2009		\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Juna Amagara Ministries P O Box 2384 Glen Ellyn, IL 60138-2384 <i>Support for orphanage and school in Uganda</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000.00	\$0 00
JUST of DuPage Box 1253 Wheaton, IL 60189-1253 <i>Salary for Spanish-speaking Chaplain at DuPage County Jail and other programs as needed</i> \$20,000 00 2009	501c(3)	\$0.00	\$20,000 00	\$0 00	\$20,000 00	\$0.00
JUST of DuPage Box 1253 Wheaton, IL 60189-1253 <i>additional funds for program needs</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000.00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Kids Alive International 2507 Cumberland Drive Valparaiso, IN 46383 <i>1-1 Matching Grant to purchase a used bus and repair the one Tyndale House Publishers gave them in 1999</i> \$15,000 00 2008		\$15,000 00	\$0 00	\$0 00	\$15,000.00	\$0 00
LaSalle Senior Center 1111 North Wells Street, Suite 500 Chicago, IL 60610-2524 <i>General operating support</i> \$7,000 00 2009	501c(3)	\$0 00	\$7,000 00	\$0 00	\$7,000 00	\$0 00
Latin America Mission P O Box 52-7900 Miami, FL 33152-7900 <i>Program to improve key small theological, biblical and pastoral institutions in Latin America</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Latin America Mission P O Box 52-7900 Miami, FL 33152-7900 <i>As an encouragement to the new president to be used as needed at his discretion</i> \$50,000 00 2009	501c(3)	\$0 00	\$50,000 00	\$0.00	\$50,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Latin America Mission P O Box 52-7900 Miami, FL 33152-7900 <i>As an encouragement to the new president to be used as needed at his discretion</i> \$25,000.00 2009	501c(3)	\$0.00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Latin American Christian Ministries, Inc. 948 S Bradish Avenue Glendora, CA 91740 <i>Expansion of doctoral program in theology for leaders in Latin America</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Latin American Christian Ministries, Inc. 948 S Bradish Avenue Glendora, CA 91740 <i>additional funds for doctoral program in theology</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000.00	\$0 00
Leadership Resources International 12575 S Ridgeland Palos Heights, IL 60463 <i>Training national pastors program</i> \$10,000 00 2009	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Logoi Incorporated 14540 SW 136th Street, Suite 200 Miami, FL 33186-6762 <i>Cuba Pastors Conference</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Lydia Home Association 4300 W Irving Park Road Chicago, IL 60641-2825 <i>Program costs - \$5,000 to be matched by incentive grant</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Magazine Training International Inc 5376 Tomah Dr , Suite 210 Colorado Springs, CO 80918 <i>Operating expenses</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Magazine Training International Inc 5376 Tomah Dr , Suite 210 Colorado Springs, CO 80918 <i>additional funds for operating expenses</i> \$10,000 00 2009	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
The Mailbox Club International 404 Eager Road Valdosta, GA 31602-1399 <i>Worldwide Bibles lessons for children</i> \$10,000 00 2009		\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
MAP International 4700 Glyngo Parkway Brunswick, GA 31525-6800 <i>Response to HIV/AIDS crisis in Honduras</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
The Master's Mission Box 547 Robbinsville, NC 28771-0547 <i>HaChotam Publishing projects in Israel</i> \$35,000 00 2009		\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
The Master's Mission Box 547 Robbinsville, NC 28771-0547 <i>additional funds for HaChotam Publishing projects in Israel</i> \$5,000 00 2009		\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
The Master's Mission Box 547 Robbinsville, NC 28771-0547 <i>additional funds for HaChotam Publishing projects in Israel</i> \$10,000 00 2009		\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>Leadership development for African Christian publishing</i> \$45,000 00 2009	509a(1)	\$0 00	\$45,000 00	\$0 00	\$45,000.00	\$0.00
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>Step Publishers Public School Text</i> \$26,000 00 2009	509a(1)	\$0 00	\$26,000 00	\$0 00	\$26,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>General Overhead costs to strengthen Carol Stream headquarters infrastructure and operations support of International Trainer Team</i> \$15,000 00 2009	509a(1)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>Honor Bob Reekie in his retirement from service on the Foundation Board</i> \$10,000 00 2009	509a(1)	\$0.00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>Operational Funding to offset lower revenue. On-site training scheduled for 2009</i> \$17,000 00 2009	509a(1)	\$0 00	\$17,000 00	\$0 00	\$17,000 00	\$0 00
Mercy Ships 15862 Highway 110 N P O Box 2020 Garden Valley, TX 75771-2020 <i>Academy to educate children of the crew onboard the Africa Mercy Ship</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Middle East Fellowship P O Box 1613 Wheaton, IL 60189-1613 <i>Middle East Vets</i> \$5,000.00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Middle East Media P O. Box 4949 Wheaton, IL 60189-4949 <i>Project Mobile Outreach</i> \$15,000.00 2009	501c(3)	\$0 00	\$15,000 00	\$0.00	\$15,000 00	\$0 00
Moody Bible Institute of Chicago 820 N LaSalle Blvd Chicago, IL 60610-3284 <i>Scholarship for linguistics student 112608</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000.00	\$0 00	\$15,000 00	\$0 00
New Hope International P O Box 25490 Colorado Springs, CO 80936 <i>Train and equip pastors in Eastern Europe</i> \$15,000 00 2009	501c(3)	\$0.00	\$15,000 00	\$0.00	\$15,000 00	\$0 00
New Life Advance International P O Box 35857 Houston, TX 77235-5857 <i>New Life Literature in India General Operating Funds</i> \$15,000 00 2009		\$0 00	\$15,000 00	\$0 00	\$15,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Barnabas Ministries Africa & New Life Homes Inc. Box 16778 Golden, CO 80402-6012 <i>1-1 Matching Grant for the Nyeri Children's Home</i> \$12,000 00 2008	501c(3)	\$12,000 00	\$0 00	\$0 00	\$0 00	\$12,000 00
New Tribes Mission 1000 East First Street Sanford, FL 32771-1487 <i>Tagbanwa Integrated Project in the Philippines</i> \$15,000 00 2009	509a(1)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
OAK Foundation 1770 S Randall Rd , Suite 188 Geneva, IL 60134-4603 <i>Oak Foundation Oasis Internationa Capitalization</i> \$90,000 00 2009	501c(3)	\$0 00	\$90,000 00	\$0 00	\$90,000 00	\$0 00
OAK Foundation 1770 S Randall Rd., Suite 188 Geneva, IL 60134-4603 <i>\$4,500 Craig Ewoldt medical expenses, \$5,000 Rwanda initial inventory, \$3,500 publication and distribution of African Friends & Money Matters, \$10,000 Africa Bible Commentary printing for 3 years</i> \$23,000 00 2009	501c(3)	\$0 00	\$23,000 00	\$0 00	\$23,000 00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Oasis Ministries, Inc. Box 2583 195 S. Hill Avenue (91104) Pasadena, CA 91102-2583 <i>Healthy Living Kids Program in South Africa</i> \$12,000 00 2009	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00
OMS International, Inc. P O. Box A [941 Fry Road] Greenwood, IN 46143 <i>Vietnamese Omega Course training materials</i> \$7,500.00 2009	501c(3)	\$0 00	\$7,500.00	\$0 00	\$7,500 00	\$0 00
First Congregational Church c/o First Congregational Church 535 Forest Ave Glen Ellyn, IL 60137 <i>Matching Grant for general expenses</i> \$2,000 00 2009	501c(3)	\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
OneHope Inc. 600 SW 3rd Street Pompano, FL 33060 <i>The Book of Hope booklet for children and youth in Niger, Africa</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Open Doors with Brother Andrew 2953 S Pullman Street (92705-5840) P O Box 27001 Santa Ana, CA 92799 <i>Ophir Arabic Youth Bible</i> \$40,000 00 2009	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Open Window Foundation/Operation Worship 2948 Fox Hill Drive Rocklin, CA 95765 <i>Ship Bibles to U S military serving overseas</i> \$15,000 00 2009		\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Operation Mobilization P O Box 444 285 Lynnwood Avenue Tyrone, GA 30290-0444 <i>Various projects</i> \$30,000 00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000.00	\$0 00
Operation Mobilization P O Box 444 285 Lynnwood Avenue Tyrone, GA 30290-0444 <i>Tajit Literature Distribution</i> \$5,000.00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Outreach Center 21181 Oak Ridge Road Siloam Springs, AR 72761-8807 <i>Publishing projects and infrastructure costs for Creative Press in Slovakia</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Outreach Center 21181 Oak Ridge Road Siloam Springs, AR 72761-8807 <i>Stephanus Publishing projects in Ukraine</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0.00	\$0.00	\$15,000 00
Outreach Community Ministries, Inc. 122 West Liberty Dr Wheaton, IL 60187 <i>Leadership Development Fund, General Fund</i> \$60,000 00 2009	509a(1)	\$0 00	\$60,000.00	\$0.00	\$60,000 00	\$0 00
Outreach Community Ministries, Inc. 122 West Liberty Dr Wheaton, IL 60187 <i>additional funds for General Fund including the Leadership Development Project</i> \$40,000.00 2009	509a(1)	\$0 00	\$40,000 00	\$0.00	\$40,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Overseas Tribal Services, Inc P O. Box 33556 Northglenn, CO 80233 <i>Leadership Training and Christian Literature Distribution in Southeast Asia</i> \$17,000 00 2009	509a(1)	\$0 00	\$17,000 00	\$0.00	\$17,000 00	\$0 00
Pacific Garden Mission 1458 Canal Street Chicago, IL 60607 <i>Production and airing of Unshackled in Albania</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0.00	\$20,000.00	\$0 00
Pioneer Clubs Box 788 Wheaton, IL 60189-0788 <i>Curriculum Revision of "Learning about Giving" for ages 4 through kindergarten</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Pioneer Clubs Box 788 Wheaton, IL 60189-0788 <i>additional funds for revision of "Learning about Giving" curriculum</i> \$5,000.00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Capacity-Building Initiative</i> \$50,000 00 2009	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Pioneers International Fund</i> \$25,000 00 2009	501c(3)	\$0.00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Additional funds for capacity building initiative</i> \$60,000 00 2009	501c(3)	\$0.00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Pioneers International</i> \$30,000 00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>\$10,000 Pioneers Canada General Fund and \$5,000 for Rev & Mrs Jeff Samuelson as they transition from Singapore to U S</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>\$7,000 Jeremy Pfizer in Azerbaijan.</i> <i>\$3,000 Lazarus Phiri, Regional Director of</i> <i>Africa. \$5,000 INTENT Training Program</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Relief work in Indonesia</i> \$12,000 00 2009	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00
PM Internacional P O Box 231056 Pleasant Hill, CA 94523 <i>1-1 Matching Grant for the "Responding to</i> <i>Islam" Project</i> \$20,000 00 2008	501c(3)	\$20,000 00	\$0 00	\$0 00	\$0 00	\$20,000 00
Neighborhood Bible Studies P O Box 222 56 Main Street Dobbs Ferry, NY 10522 <i>Training conferences</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Read Ministries Inc. 355 S Garfield Street Cambridge, MN 55008 <i>Church Library and Librarian Training Program</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
ROX35 Media Inc. P.O. Box 27470 Albuquerque, NM 87125-7470 <i>Comix35 African Christian Comics Project</i> \$5,500 00 2009	501c(3)	\$0 00	\$5,500 00	\$0 00	\$5,500.00	\$0 00
Russian Christian Radio Inc. PO Box 1667 Estes Park, CO 80517 <i>"The Gospel Behind Barbed Wire"</i> <i>magazine for Russians inmates</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000.00	\$0 00	\$10,000 00	\$0 00
Russian Leadership Ministries 209 E Liberty Drive Wheaton, IL 60187 <i>Moscow Theological Seminary project</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0.00	\$10,000 00	\$0 00
Peter Deyneka Russian Ministries P O Box 496 Wheaton, IL 60189 <i>The "Russian-English Dictionary for Christian Translators, revised edition" for translators</i> \$20,000 00 2009	509a(1)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Southern Baptist General Convention of California PEACE Initiatives 1 Saddleback Parkway Lake Forest, CA 92630 <i>Geneva Bible Society - Life Application Study Bible for French Speaking Africa</i> \$50,000 00 2009	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Samaritan's Purse 801 Bamboo Road P O Box 3000 Boone, NC 28607 <i>relief efforts in the Philippines</i> \$12,000 00 2009	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00
SAT-7 North America P.O Box 2770 Easton, MD 21601 <i>Programming costs for the "Make the Impossible. Possible" Project</i> \$30,000.00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0.00
Schloss Mittersill Christian Conferences, Inc P O Box 9338 Chico, CA 95927-9338 <i>Alumni and institute Web sites</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$0.00	\$5,000 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
School of Missionary Aviation Technology 468 E Sprague Road, D-175 Ionia, MI 48846 <i>Moving Expenses</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0.00
Scripture Union P O Box 987 #1 Valley Forge, PA 19482-0987 <i>Bible reading promotion, training and publication in Togo</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
SEND International Box 513 36210 Freedom Road (48335) Farmington, MI 48332 <i>Philippine Mobilization - 2015</i> \$5,000.00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Share Education Services 4610 S Clubview Drive Adrian, MI 49221 <i>Professional development for staff</i> \$4,000 00 2009	501c(3)	\$0 00	\$4,000 00	\$0 00	\$4,000 00	\$0.00
Sharing Hope Ministry Inc. Box 19985 Amarillo, TX 79114 <i>Providing Life Recovery Bibles for incarcerated women</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0.00	\$15,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
SIM 14830 Choate Circle P O Box 7900 Charlotte, NC 28241-7900 <i>Nigerian Bible Translation Trust Atyp Bible Translation project run by Nigerian Nationals</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
South American Mission, Inc. 1021 Maxwell Mill Road, Suite B Fort Mill, SC 29708 <i>Wayuu Indian School & Radio \$20,000. Bob Moyer travel \$5,000</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000.00	\$0 00
The Christian & Missionary Alliance of Colorado 6353 N Talman Avenue Chicago, IL 60659 <i>South Asian Friendship Center's Outreach to "Little India" community in Chicago</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
St. Barnabas Episcopal Church 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Relief work in Sudan</i> \$21,000 00 2007	501c(3)	\$2,000 00	\$0 00	\$0 00	\$2,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
St. Barnabas Episcopal Church 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Support for work in Sudan</i> \$16,000 00 2008	501c(3)	\$16,000 00	\$0 00	\$0 00	\$16,000 00	\$0 00
St. Barnabas Episcopal Church 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>work in Sudan, various needs for St B</i> \$25,000 00 2008	501c(3)	\$25,000 00	\$0 00	\$0 00	\$18,000 00	\$7,000.00
St. Barnabas Episcopal Church 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Seed money for capital campaign, various Sudan projects</i> \$50,000 00 2009	501c(3)	\$0 00	\$50,000 00	\$0 00	\$40,000 00	\$10,000 00
St. Barnabas Episcopal Church 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Support in Sudan, Audit Review</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$10,000 00	\$15,000.00
Summit Christian School 9065 Ligon Court Fort Myers, FL 33908 <i>Voice Recognition System for students with educational learning disabilities</i> \$3,500 00 2009	501c(3)	\$0 00	\$3,500 00	\$0 00	\$3,500 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Summit Christian School 9065 Ligon Court Fort Myers, FL 33908 <i>additiona funds for voice recogniton system for students with educational learning disabilities</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>Scholarship fund for missionary kids</i> \$30,000 00 2009	501c(3)	\$0.00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>\$10,000 to the Taylor Fund, \$5,000 to the Trustees Fund for Mary Lou Habecker's expenses, \$15,000 to the Memorial Prayer Chapel endowment</i> \$30,000 00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>additional funds for scholarship fund for Missionary Kids</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>Scholarship Fund for Missionary Kids current needs - not the endowment fund</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
The Evangelical Alliance Mission P O Box 969 Wheaton, IL 60189-0969 <i>Establish leadership training network in Pakistan</i> \$14,000 00 2009	501c(3)	\$0 00	\$14,000 00	\$0 00	\$14,000 00	\$0 00
The Evangelical Alliance Mission P O Box 969 Wheaton, IL 60189-0969 <i>Training program for church leaders in Mexico</i> \$9,000 00 2009	501c(3)	\$0 00	\$9,000 00	\$0 00	\$9,000.00	\$0 00
Telow International, Inc. P O Box 23292 Portland, OR 97281-3292 <i>Strengthening the House Church in China - Christian Marriage & Family Training Project</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
International Book Charity 3529 Patterson Ave , SE Grand Rapids, MI 49512 <i>Shipments of theological books to Rwanda and Zambia</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Thornapple Covenant Church 6595 Cascade Road SE Grand Rapids, MI 49546 <i>Dominican Republic Missions Trip - House Fund, Kids Alive</i> \$2,000 00 2009		\$0 00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Timothy Training International NFP 22600 Fox Trail Lane Box 795 Plainfield, IL 60544 <i>Bible Commentaries and Seminars to train pastors of house churches in China</i> \$40,000 00 2009	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Trans World Radio P O Box 8700 Cary, NC 27512-8700 <i>Children's program in Mexico</i> \$10,000 00 2009	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Tri-State Christian School 11084 Highway 20 West Galena, IL 61036 <i>\$15,000 match for general operations and \$10,000 for the scholarship fund</i> \$25,000 00 2009	501c(3)	\$0 00	\$25,000 00	\$0.00	\$25,000 00	\$0 00
Trinity Baptist Church 630 State Street New Haven, CT 06511 <i>Pastoral Search Committee</i> \$5,000 00 2008		\$5,000 00	\$0 00	\$0 00	\$5,000 00	\$0 00
Trinity International University 2065 Half Day Road Deerfield, IL 60015 <i>Equipping African pastors through GATE Initiative</i> \$12,000 00 2009	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00
Truthseekers International 9625 Mission Gorge Rd, STE B2-385 Santee, CA 92071-3805 <i>General Fund</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
Tumaini International Ministries Box 6072 Corona, CA 92878-6072 <i>multi purpose community center in Masii, Kenya as a center for ministry</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Turkish World Outreach 508 Fruitvale Court Grand Junction , CO 81504-4433 <i>Support for Memduh & Suna Uysal</i> <i>Internet Ministry</i> \$15,000 00 2009	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0.00
Tyndale Theological Seminary, Inc. (The Netherlands) P O Box 242 Wheaton, IL 60187 <i>Scholarships</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000.00	\$0 00
VisionQuest Alliance 18950 Base Camp Road Monument, CO 80132 <i>Growth and Opportunity Fund</i> \$30,000 00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
VisionQuest Alliance 18950 Base Camp Road Monument, CO 80132 <i>additional funds for growth and opportunity fund</i> \$70,000 00 2009	501c(3)	\$0.00	\$70,000.00	\$0 00	\$70,000 00	\$0 00
VisionSynergy P O. Box 232 Edmonds, WA 98020 <i>Oral Partnership Training Course</i> \$15,000 00 2009	501c(3)	\$0.00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
VIVA Network North America 601 Union Street, Suite 3010 Seattle, WA 98101 <i>Ministry with at-risk children in Asia and Africa</i> \$50,000 00 2009	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Wheaton Christian Grammar School 530 E Harrison Street Wheaton, IL 60187-4299 <i>Building Fund</i> \$40,000.00 2009	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
The Word for the World USA P O Box 26363 Colorado Springs, CO 80936-6363 <i>Training nationals to become Bible translators, supporting existing Bible translation projects</i> \$15,000 00 2009	501c(3)	\$0.00	\$15,000.00	\$0 00	\$15,000 00	\$0 00
World Bible Translation Center 4028 Daley Avenue Fort Worth, TX 76180 <i>Bible distribution inside Iraq</i> \$10,000 00 2009	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
World Evangelical Alliance 644 Strander Blvd #154 Seattle, WA 98188 <i>Evangelical Fellowship of India - NUCF Appeal for Orissa</i> \$20,000.00 2008	501c(3)	\$20,000 00	\$0 00	\$0 00	\$20,000.00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
World Evangelical Alliance 644 Strander Blvd. #154 Seattle, WA 98188 <i>Institute for Leadership Development, research, development and translation of training materials</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
World Evangelical Alliance 644 Strander Blvd. #154 Seattle, WA 98188 <i>additional funds for Institute and training materials</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0.00	\$20,000 00	\$0 00
World Gospel Mission 3783 State Road, 18 East P O Box 948 Marion, IN 46952-0948 <i>CEPRODILLIC - "Living for Christ" in Kirundi and Office Equipment</i> \$20,000.00 2009		\$0.00	\$20,000 00	\$0.00	\$20,000 00	\$0 00
World Relief DuPage 1825 College Ave Suite 230 Wheaton, IL 60187 <i>Matching Grant for Spiritual Initiatives Program</i> \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$0 00	\$20,000 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Worldwide Discipleship Association P O Box 14237 Fayetteville, GA 30214 <i>Translating and printing discipleship materials</i> \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0.00	\$5,000.00	\$0 00
The Wycliffe Seed Company 3030 Matlock Road, Suite 104 Arlington, TX 76015 <i>Unrestricted Gift for the Seed Company to be used 81% for translation project program expenses and 19% for administration, communication and development as well as the Last Language Campaign Training component for four national consultants</i> \$275,000.00 2009	501c(3)	\$0 00	\$275,000 00	\$0.00	\$275,000 00	\$0 00
The Wycliffe Seed Company 3030 Matlock Road, Suite 104 Arlington, TX 76015 <i>additional funds Unrestricted Gift for the Seed Company to be used 81% for translation project program expenses and 19% for administration, communication and development as well as the Last Language Campaign Training component for four national consultants</i> \$20,000 00 2009	501c(3)	\$0.00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
The Wycliffe Seed Company 3030 Matlock Road, Suite 104 Arlington, TX 76015 Dinka Translation work in Sudan \$3,000 00 2009	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00
Young Life P O Box 09084 Chicago, IL 60609 General Operating Support \$7,500 00 2009		\$0 00	\$7,500 00	\$0 00	\$7,500 00	\$0 00
Youth Compass International 4701 SW Admiral Way, #148 Seattle, WA 98116 Bible study materials \$5,000 00 2009	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Youth for Christ USA Inc. 7670 S Vaughn Court Englewood, CO 80112 National Service Center mortgage reduction \$30,000 00 2009	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Youth for Christ USA Inc. 7670 S Vaughn Court Englewood, CO 80112 additional funds for National Service Center mortgage reduction \$20,000 00 2009	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Grand Totals (247 items)		\$260,000 00	\$4,351,000 00	\$0 00	\$4,402,000 00	\$209,000 00
		Adj <u>\$10,000 00</u>	Adj <u>(\$10,000 00)</u>			
		\$270,000 00	\$4,341,000 00			