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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2010

Open to Public Inspection

A F	or the	2010 calenda	ar year, or tax year beginning	January 1	<u>, 2010, and ending</u>	Dec	ember	31 , 20 10	
В	Check if ap	plicable	C Name of organization	· · · · · · · · · · · · · · · · · · ·		D Empl	oyer ide	entification number	_
	Address c	hange	John Witherspoon College				20)-5892134	
	Name cha	ınge	Number and street (or P O box, if mail is not	delivered to street address)	Room/suite	E Telep	hone nu	mber	
=	Initial retu		PO Box 9595				60	53429000	
_	Terminate Amended		City or town, state or country, and ZIP + 4		•	F Grou	ıp Exen	nption	
=		n pending	Rapid City, South Dakota 57709				nber ▶	*	
_		ting Method:		ufv) >		H Check I	▶ ∏ıf	the organization is n	ot
	Nebsit	_	//www.bhbi.us					ich Schedule B	•
			eck only one) — 🗸 501(c)(3) 🔲 501(c) () ◀ (insert no) ☐ 4947	(a)(1) or 527	•		-EZ, or 990-PF).	
	Check >					•			_
			e organization is not a section 509(a)(3) sun 990 return is not required though Form			-			20
			re to file a complete return.	550-14 (c-postoard) may b	e required (see insi	ructions). L	, dt 11 til	c organization choose	~
			b, to line 9 to determine gross receipts. If gr	ross receipts are \$200 000 o	r more, or if total ass	ete (Part II			—
			are \$500,000 or more, file Form 990 instea	•	i illore, or il total as.	ous (rait ii,		71,92	25
-			· · · · · · · · · · · · · · · · · · ·		-1		\$	for Don't IX	—
Р	art I		e, Expenses, and Changes in N						_
			the organization used Schedule O						<u> </u>
	1		ons, gifts, grants, and similar amount				1	69,94	
	2	•	ervice revenue including government				2	1,95	
	3		ip dues and assessments		· · · · · ·		3		0
	4	Investment	: income		DECEN		_4		0
	5a	Gross amo	ount from sale of assets other than in		5RECEIV	/-)30			
	b	Less: cost	or other basis and sales expenses .		5b	0	ပ္မ		
	C	Gain or (los	or other basis and sales expenses. ss) from sale of assets other than invited fundraising events.	entory (Subtract line ჭნ	from line 5a) 8	2011	∕5c	3	30
	6	Gaming an	d fundraising events	l _s	HIN TO	2011	<u> </u>		
	а	Gross inc	ome from gaming (attach Schedu	ule G if greater than	L.,		≝		
Revenue	1	\$15,000) .			ARDEN	IITo			
ē	b	Gross inco	me from fundraising events (not incli	uding \$	of contribut	ons	··· •		
ě		from fundr	aising events reported on line 1) (at	tach Schedule G if the					
_		sum of suc	ch gross income and contributions ex	(ceeds \$15,000)	6b	0			
	l c	Less: direc	t expenses from gaming and fundral	sing events	6c	0			
	d		e or (loss) from gaming and fundrai	•	6a and 6b and	subtract			
		line 6c) .		•			6d		0
	7a	Gross sale	s of inventory, less returns and allow	ances	7a	0	-		_
	b		of goods sold		7b	0			
	c		it or (loss) from sales of inventory (Su		<u> </u>		7c		0
	8	•	nue (describe in Schedule O)		•		8		0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,				9	71,92	
-	10		I similar amounts paid (list in Schedu			• • •	10	71,02	
	11		aid to or for members	•			11		0
ιń	12		ther compensation, and employee be				12		0
Expenses	13		al fees and other payments to indepe				13	3,26	_
ĕ			· •						
X	14		y, rent, utilities, and maintenance .				14		0
ш	15		ublications, postage, and shipping.				15		18
	16		enses (describe in Schedule O)				16	38,61	_
	17	i otal expe	enses. Add lines 10 through 16		· · · · · ·	▶	17	7,16	_
ts	18		(deficit) for the year (Subtract line 17				18	64,75	6
Net Assets	19		or fund balances at beginning of y						
¥			r figure reported on prior year's retui				19	6,00)8
<u>fe</u>	20		nges in net assets or fund balances (e	-			20		0
	21	Net assets	or fund balances at end of year. Cor	mbine lines 18 through	20	▶	21	70,76	<u> 5</u> 4

Pai				D- 4 II			
	Check if the organization used Schedule	O to respond to any ques	stion in this		inning of year	· ·	· · · · <u>· </u>
				(A) Beg		⊢	(B) End of year
22	Cash, savings, and investments				6008		70764
23	Land and buildings					┍	0
24	Other assets (describe in Schedule O)					24	0
25	Total assets				6008		70764
26	Total liabilities (describe in Schedule O)	(D)	· · ·			26	0
27	Net assets or fund balances (line 27 of column			D 111	6008	27	70764
Par	Statement of Program Service Accommoderate Check if the organization used Schedule					/Dog	Expenses uired for section
		O to respond to any ques	Suom in unis	Faitii	<u> </u>		c)(3) and 501(c)(4)
	is the organization's primary exempt purpose? the what was achieved in carrying out the organization	'a evernt purposes. In a clea	r and concid	o mann	or doscribe		nizations and section
	ervices provided, the number of persons benefited, and				er, describe		(a)(1) trusts; optional thers.)
					. formal	10/0	T
28	Provide Biblical theological and practical training fo	r lay and bi-vocational Christ	ian leaders	tnrougn	i iormai		
	courses in a classroom setting	·					
	/O	:			·····	28a	١ .
	(Grants \$) If this amount	includes foreign grants, che	eck nere .		· <u> </u>	208	
29							
	/Oranta d	includes foreign grants, che	ook boro			29a	
20	(Grants \$) If this amount	includes foreign grants, chi	eck nere .		· - <u></u>	ZJa	- -
30							
]	
	(Create \$) If this amount	includes foreign grants, ch	ack bara		<u> </u>	30a	
21	(Grants \$) If this amount Other program services (describe in Schedule O)	includes loreign grants, cir	eck liele .	• •	<u>· </u>	302	-
31	(Grants \$) If this amount	includes foreign grants, ch	ock here			31a	
32	Total program service expenses (add lines 28a				•	32	
Par					ted. (see the i		ctions for Part IV.)
· Gi	Check if the organization used Schedule						🗆
		(b) Title and average	(c) Comper	sation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week devoted to position	(if not p		employee benefit deferred comper	pians on esation	account and other allowances
Mr. F	Robert Fischer	01 - 1				-	
4275	Sturgis Road, Rapid City, SD	Chairman of the Board, 2	<u> </u>	0		0	0
	annty L. Evans	T					
1307	5 Mission Hills Loop. Rapid City, SD	Treasurer, 2		0		0	_ 0
Mr.	eff Slathar	Board Member					
215	Reservoir Road N., Rapid City, SD	Board Member		0		0	135
Mr. C	Chris Orr	Poord Member					
2113	6th Ave., Rapid City, SD	Board Member		0		0	0
Mr. I	Dale Bartscher	Board Member					
3304	Copperlane Court, Rapid City, SD	DOM GINETIDE		0		0	0
Mr. S	Scott Vander Hamm	Board Member					
509	Earhart Circle, WhitemanAir Force Base, MO	Dodra McMac		0		0	0
Dr. L	oyal Tillotson	Board Member	1				
1200	Enchantment Road, Rapid City, SD			0		0	0
Dr. C	. Richard Wells	President					
470	Sanders Bluff Road, Humboldt, TN			0		0	396
			ļ		-		ļ — — — — — — — — — — — — — — — — — — —
		<u> </u>	<u> </u>				ļ
			ļ				
			ļ				
				-			

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
	Check if the organization used Schedule O to respond to any question in this Part V	• •	 V	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No ✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		1
b	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b		✓
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0	38a		✓
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b 40a	Gross receipts, included on line 9, for public use of club facilities			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶ South Dakota			
42a	Located at ► 13075 Mission Hills Loop, Rapid City, SD ZIP + 4 ►	505 34 57	1-246 702	8
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Vaa	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	165	No ✓
	If "Yes," enter the name of the foreign country: ▶	420	l	V
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c		✓_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ 🗆
			Voc	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	168	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

Page	4

Form 99	0-EZ (20	010)							Page 4
·		•						Yes	No
45	Įs any	y related organization a controlled enti	ity of the organization within the i	meani	ing of section	n 512(b)(13)?	45		√
а	Did th	ne organization receive any payment fi	rom or engage in any transaction	n with	a controlled	entity within the			
		ning of section 512(b)(13)? If "Yes," F						1	
							45a		
46		he organization engage, directly or ind	lirectly in political campaign acti	ivities	on behalf of	or in opposition			┯
70		andidates for public office? If "Yes," co					46	l	1
Part-		Section 501(c)(3) organizations a						tion	<u> </u>
		501(c)(3) organizations and section and 52, and complete the tables for	n 4947(a)(1) nonexempt charit or lines 50 and 51.	table	trusts mus	t answer questio	ns 47	7–49	b
		Check if the organization used Sche	edule O to respond to any ques	stion i	n this Part \	<u> </u>			· 🗆
					·			Yes	No
47	Did th	ne organization engage in lobbying act	tivities? If "Yes," complete Sched	dule C	, Part II .		47		V
48		organization a school as described in s	•			E	48	-	
49a		ne organization make any transfers to		-			49a		1
b		es," was the related organization a sec	· · · · · · · · · · · · · · · · · · ·	-			49b		
50		plete this table for the organization's fi	•					os ar	nd key
30		ovees) who each received more than \$							
	CITIPI	oyees, who each received mere than t	(b) Title and average		Compensation	(d) Contributions to		Exper	
	(a) Na	ime and address of each employee paid more	hours per week	``		employee benefit plans &	ac	count a	and
		than \$100,000	devoted to position			deferred compensation	other	allow	ances
None									
		<u> </u>		L					
							Ì		
				 			<u> </u>		
							1		
	-			L	0		L		
f		number of other employees paid over							
51	Comp	plete this table for the organization's ,000 of compensation from the organi	five highest compensated inde	penae	ent contracto	ors who each rec	eivea	more	e than
	\$100			one.	(b) T		(c) Co		
		(a) Name and address of each independent cont	tractor paid more than \$100,000		(6) 191	e of service	(0) 00	препа	- auon
None	 -								
					1				
						į			
		·····							
	Tekil		store each receiving aver \$100.00	20		0			
		number of other independent contract			. –				
52		he organization complete Schedule A?					7		
	none	xempt charitable trusts must attach a	completed Schedule A	• •	· · · · ·	🟲 🗸	Yes	<u>Ш</u>	No
Under p	rect, an	of perjury, I declare that I have examined this related complete. Declaration of preparer (other than of	turn, including accompanying schedules a officer) is based on all information of which	and stat h prepa	rer has any kno	wledge			
Cima		Yanny J. E.	ani		1	April 13	, 2	011	/
Sign	1/	Signature of officer				Date			
Here	`	Lanny L Evans, Treasurer				,			
		Type of print name and title							
		Print/Type preparer's name	Preparer's signature		Date		PTIN		
Paid		i imu i ype preparer a name				Check if self-employed			
Prep		<u>-</u>	<u> </u>			<u></u>			
Use	Only	1				Firm's EIN ▶			
NA: 1	ino	Firm's address	shawa shawa? Cas instructions			Phone no	7.55		<u> </u>
may t	ne IKS	discuss this return with the preparer s	Shown adove? See instructions				Yes	, []	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Name of the organization

Employer identification number

		erspoon Colle								20-589	
Pai	tΙ	Reason for	or Public Cha	rity Status (All orga	nızations	s must c	omplete	this par	rt.) See i	nstructio	ns.
The o	organ	ization is not	a private founda	tion because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)		
1		church, conv	vention of churcl	hes, or association of	churches	s describe	ed in sec	tion 170((b)(1)(A)(i).	
2	 ✓ A	school desc	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedi	ule E.)					
3				spital service organiza							
4			•	on operated in conjunc	ction with	a hospita	al descrit	oed in se	ction 170)(b)(1)(A)(iii). Enter the
		•	e, city, and state								
5			n operated for t)(1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or uni	versity ov	vned or	operated	by a go	vernment	al unit described in
6		federal, state	e, or local govern	nment or government	al unit de	scribed in	section	170(b)(1)(A)(v).		
7	□ A	n organizatio	n that normally	receives a substantia	l part of	its suppo	rt from a	governr	mental ur	nt or from	the general public
	d	lescribed in s e	ection 170(b)(1)	(A)(vi). (Complete Par	t II.)						
8		community t	rust described II	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	rt II.)				
9				receives: (1) more that							
				d to its exempt funct							
				nt income and unrel						n 511 tax	k) from businesses
				fter June 30, 1975. Se						_	
10				operated exclusively							
11				d operated exclusive							
				licly supported organ describes the type of							
				* *		e III-Fund					
_	a	 /:		Type II c that the organization						d L	_ ,,
е				ers and other than one							
		r section 509		as and other than one	e or more	publicly	Supporte	sa organ	izations c	iescribed	iii section sos(a)(1)
f				written determination	on from 1	the IRS t	hat it is	a Type	I. Type I	l. or Tvp	e III supporting
•		•	check this box .								· · · · ·
g	S	Since August	17, 2006, has th	he organization accer	oted any	gift or co	ontributio	n from a	iny of the	:	-
_		ollowing persi			-	•			-		
	(i	i) A person v	who directly or it	ndirectly controls, eitl	her alone	or togeti	her with	persons	describe	d ın (iı) ar	d Yes No
	•	(iii) below,	the governing bo	ody of the supported o	organizat	ion?					11g(i)
	(i	ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)
				a person described in							11g(iii)
h	P	Provide the fol	llowing informati	on about the support	ed organi	zation(s).					
(i)		of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the	(vii) Amount of
	orga	anization		(described on lines 1–9 above or IRC section		sted in your of document?	col (i)	nization in of your	organizat (i) organi	zed in the	support
				(see instructions))	\		· · ·	oort?		S?	
					Yes	No	Yes	No	Yes	No	
(A)									ŀ		
					-	-					
(B)											
						 		<u> </u>	<u> </u>		
(C)											
								<u> </u>			
(D)										<u> </u>	
(E)											
\ - /					<u> </u>				<u> </u>		

Sched	ule A (Form 990 or 990-EZ) 2010						Page 2
Par							
	(Complete only if you checked th						lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, ple	ease comple	te Part III.)	
	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨 🏻	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,320	16,618	20,706	6,228	69,945	120,817
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	(817)	14,485	16,296	3,463	1,980	35,407
3	The value of services or facilities furnished by a governmental unit to the organization without charge	65	200	71	0	o	336
4	Total. Add lines 1 through 3	6,568	31,303	37,073	9,691	71,925	156,560
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						156,560
Sect	ion B. Total Support	•					
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	6,568	31,303	37,073	9,691	71,925	156,560
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	o	0	0	o	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	o	0	O	0	0
11	Total support. Add lines 7 through 10						156,560
12	Gross receipts from related activities, etc.	•	•			12	0
13	First five years. If the Form 990 is for the organization, check this box and stop her	-		d, third, fourth,	· · · · · · · · · · · · · · · · · · ·		
Sect	ion C. Computation of Public Suppor	t Percentage)				
14	Public support percentage for 2010 (line 6	6, column (f) div	uded by line 1	1, column (f))		14	%

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here									
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2009 Schedule A, Part II, line 14 16 331/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17 10%-facts-and-circumstances test—2010. If the organization qualifies as a publicly supported organization 18 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 19 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.	11	Total support. Add lines 7 through 10						15	6,560
Section C. Computation of Public Support Percentage 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	12	Gross receipts from related activities, etc. (se	e instructi	ons)			12		0
Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	13	First five years. If the Form 990 is for the o	organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as	a section 501(c)(3)
Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))		organization, check this box and stop here						1	▶ 🗸
Public support percentage from 2009 Schedule A, Part II, line 14	Secti	on C. Computation of Public Support P	ercentag	е					
16a 33¹/3% support test – 2010. If the organization did not check the box on line 13, and line 14 is 33¹/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	14	Public support percentage for 2010 (line 6, c	olumn (f) d	vided by line 1	1, column (f))		14		%
box and stop here. The organization qualifies as a publicly supported organization	15	Public support percentage from 2009 Sched	ule A, Part	II, line 14 .			15		%
b 33½% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization	16a	331/3% support test-2010. If the organization	on did not	check the box	on line 13, and	l line 14 is 33¹	л3% О	r more, check this	,
check this box and stop here. The organization qualifies as a publicly supported organization		box and stop here. The organization qualifie	s as a publ	licly supported	organization				
 17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	b						15 is	331/3% or more,	
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		check this box and stop here. The organizat	ion qualifie	s as a publicly	supported org	anization .		•	
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	17a	10% or more, and if the organization meets Part IV how the organization meets the "facts	the "facts- s-and-circu	and-circumsta umstances" tes	nces" test, che st. The organiz	eck this box ar ation qualifies	nd sto as a p	p here. Explain in oublicly supported	t
- · · · · · · · · · · · · · · · · · · ·	b	15 is 10% or more, and if the organization Explain in Part IV how the organization meet	. If the orga meets the s the "fact	anization did n e "facts-and-ci s-and-circums	ot check a box rcumstances" tances" test. T	on line 13, 16 test, check the he organization	Sa, 16 nis bo	b, or 17a, and line x and stop here .	
	18	-	ot check a	box on line 13	, 16a, 16b, 17a	, or 17b, chec	k this	box and see	

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")		İ				
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the				1		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						i
	to or expended on its behalf						
5	The value of services or facilities				1		
	furnished by a governmental unit to the						
	organization without charge				ļ		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000					<u> </u>	
	or 1% of the amount on line 13 for the year				Ì		
С	Add lines 7a and 7b				 		
8	Public support (Subtract line 7c from						
_	line 6.)				Ì		
Secti	on B. Total Support		•		•	•	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	·					
10a	Gross income from interest, dividends,					!	
	payments received on securities loans, rents,						
	royalties and income from similar sources .	_					
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975			<u> </u>	 	 	
_	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or				 	 	
12	loss from the sale of capital assets						
	(Explain in Part IV.)						1
13	Total support. (Add lines 9, 10c, 11,						
-	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he		<u> </u>	· · · · · ·	<u> </u>		🕨 🗌
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2010 (line 8	• • • • • • • • • • • • • • • • • • • •	•				<u>%</u>
16	Public support percentage from 2009 Sch				<u> </u>	16	%
	on D. Computation of Investment In			. l' - 40 l	(0)	47	
17	Investment income percentage for 2010 (-		17	<u>%</u>
18	Investment income percentage from 2009 331/3% support tests—2010. If the organ						
19a	17 is not more than 331/3%, check this box						
b	331/s% support tests—2009. If the organiz		-				_
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	-	-	•	•	· · ·	_

Р	ao	e	4
г	au	u	•

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
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SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

John Witherspoon College

Schools

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 Open to Public

Inspection

Employer identification number

20-5892134

				_
			YES	4
	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	1	
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	1	
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe. If "No," please explain. If you need more space, use Part II	3	1	
				_
Ī	Does the organization maintain the following?			
-	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	1	
	Records documenting that scholarships and other financial assistance are awarded on a racially	١	,	
	nondiscriminatory basis?	4b	/	-
	with student admissions, programs, and scholarships?	4c	1	
	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	1	-
ı	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
-		1		
-	Does the organization discriminate by race in any way with respect to:			
	Students' rights or privileges?	5a	ļ	_
	Admissions policies?	5b		
,	Admissions policies?	35		-
:	Employment of faculty or administrative staff?	5c		
	Scholarships or other financial assistance?	5d		_
	Educational policies?	5e	1	
	Educational policies:	 C		-
	Use of facilities?	5f		
		_		
1	Athletic programs?	5g		-
1	Other extracurricular activities?	5h		
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
	Does the organization receive any financial aid or assistance from a governmental agency?	6a		
	Does the organization receive any imancial aid or assistance from a dovernmental adency (_
	Has the organization's right to such aid ever been revoked or suspended?	6b		

art II	Supplemental Information. Complete this part to provide the explanations required by Part I. lines 3, 4d, 5
	Supplemental Information. Complete this part to provide the explanations required by Part I, lines 3, 4d, 5 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instruction
·- 	
·	
·	
	