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

2010

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 **2010**, or tax year beginning _____, and ending _____

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

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) 351 EXECUTIVE DRIVE	Room/suite	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"/>
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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 71,247,882. (Part I, column (d) must be on cash basis.)	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"/>

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	0.		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	26,582.	26,582.		STATEMENT 1
4 Dividends and interest from securities	2,216,596.	2,216,596.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	736,362.			
b Gross sales price for all assets on line 6a	14,611,890.			
7 Capital gain net income (from Part IV, line 2)		736,362.		
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	1,282,803.	1,282,803.		STATEMENT 3
12 Total. Add lines 1 through 11	4,262,343.	4,262,343.		
13 Compensation of officers, directors, trustees, etc	34,620.	0.		34,620.
14 Other employee salaries and wages	4,190.	0.		4,190.
15 Pension plans, employee benefits	1,385.	0.		1,385.
16a Legal fees				
b Accounting fees	9,900.	0.		9,900.
c Other professional fees	82,493.	81,610.		883.
17 Interest	3,039.	3,039.		0.
18 Taxes	50,120.	0.		3,622.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	42,014.	0.		42,014.
22 Printing and publications	57.	0.		57.
23 Other expenses	45,607.	0.		45,607.
24 Total operating and administrative expenses. Add lines 13 through 23	273,425.	84,649.		142,278.
25 Contributions, gifts, grants paid	4,245,000.			4,245,000.
26 Total expenses and disbursements. Add lines 24 and 25	4,518,425.	84,649.		4,387,278.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-256,082.			
b Net investment income (if negative, enter -0-)		4,177,694.		
c Adjusted net income (if negative, enter -0-)			N/A	

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	371,913.	27,885.	27,885.
	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	170.	170.	170.
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 9	38,984,183.	49,706,985.	49,706,985.
	c Investments - corporate bonds STMT 10	535,671.	451,124.	451,124.
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	18,775,589.	21,061,718.	21,061,718.	
14 Land, buildings, and equipment basis ▶ 13,138.				
Less accumulated depreciation STMT 12 ▶ 13,138.				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	58,667,526.	71,247,882.	71,247,882.	
Liabilities	17 Accounts payable and accrued expenses		5,111.	
	18 Grants payable	209,000.	35,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	209,000.	40,111.		
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	58,458,526.	71,207,771.	
	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	58,458,526.	71,207,771.		
31 Total liabilities and net assets/fund balances	58,667,526.	71,247,882.		

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	58,458,526.
2 Enter amount from Part I, line 27a	2	-256,082.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	13,005,327.
4 Add lines 1, 2, and 3	4	71,207,771.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	71,207,771.

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 CAPITAL GAINS DIVIDENDS			
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 7,650,302.		7,158,665.	491,637.
b 6,896,474.		6,716,863.	179,611.
c 65,114.			65,114.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			491,637.
b			179,611.
c			65,114.
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	736,362.
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))
2009	4,415,511.	56,918,661.	.077576
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

2 Total of line 1, column (d)	2	.298542
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	.059708
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	60,596,534.
5 Multiply line 4 by line 3	5	3,618,098.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	41,777.
7 Add lines 5 and 6	7	3,659,875.
8 Enter qualifying distributions from Part XII, line 4	8	4,387,278.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	41,777.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	41,777.
4	Subtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	41,777.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	46,520.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	46,520.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	25.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,718.
11	Enter the amount of line 10 to be credited to 2011 estimated tax	11	0.

Part VII-A Statements Regarding Activities

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

Form 990-PF (2010)

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?
14 The books are in care of MARY KLEINE YEHLING Telephone no 630-790-9532
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
16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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?
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 22 of the instructions)?
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 2010?
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?
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?
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 2010 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?
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 2010?

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

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

5b		
6b		X
7b		

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 13		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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		0

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 14	4,245,000.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3 N/A	
	0.
Total. Add lines 1 through 3 ▶	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	61,116,712.
b	Average of monthly cash balances	1b	402,612.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	61,519,324.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	SEE STATEMENT 15 4,613,272.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	61,519,324.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	922,790.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	60,596,534.
6	Minimum investment return. Enter 5% of line 5	6	3,029,827.

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	3,029,827.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	41,777.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	41,777.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,988,050.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,988,050.
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	2,988,050.

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	4,387,278.
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	4,387,278.
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	41,777.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,345,501.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,988,050.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006	221,271.			
c From 2007	763,694.			
d From 2008	1,175,631.			
e From 2009	1,662,554.			
f Total of lines 3a through e	3,823,150.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 4,387,278.				
a Applied to 2009, 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 2010 distributable amount				2,988,050.
e Remaining amount distributed out of corpus	1,399,228.			
5 Excess distributions carryover applied to 2010 (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:	5,222,378.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	5,222,378.			
10 Analysis of line 9:				
a Excess from 2006	221,271.			
b Excess from 2007	763,694.			
c Excess from 2008	1,175,631.			
d Excess from 2009	1,662,554.			
e Excess from 2010	1,399,228.			

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 2010, 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) 2010	(b) 2009	(c) 2008	(d) 2007	
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	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
Name and address (home or business)				
a Paid during the year				
SEE GRANTS SCHEDULE ATTACHED		OTHER PUBLIC CHARITIES	SEE SCHEDULE	4245000.
Total			▶ 3a	4245000.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	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 DEPR						13,138.				13,138.	13,138.		0.	13,138.

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

SOURCE	AMOUNT
OPERATIONS	471.
WELLS FARGO	26,111.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	26,582.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
OPERATIONS	72,104.	4,912.	67,192.
TYNDALE HOUSE PUBLISHERS	1,841,637.	0.	1,841,637.
WELLS FARGO	367,969.	60,202.	307,767.
TOTAL TO FM 990-PF, PART I, LN 4	2,281,710.	65,114.	2,216,596.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	1,282,598.	1,282,598.	
OTHER INCOME	205.	205.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,282,803.	1,282,803.	

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	9,900.	0.		9,900.
TO FORM 990-PF, PG 1, LN 16B	9,900.	0.		9,900.

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	79,179.	78,296.		883.
WELLS FARGO - FOREIGN TAX PAID	3,314.	3,314.		0.
TO FORM 990-PF, PG 1, LN 16C	82,493.	81,610.		883.

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	46,498.	0.		0.
PAYROLL TAXES	3,622.	0.		3,622.
TO FORM 990-PF, PG 1, LN 18	50,120.	0.		3,622.

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	19,393.	0.		19,393.
TELEPHONE	2,853.	0.		2,853.
DUES & SUBSCRIPTIONS	570.	0.		570.
PROGRAM EXPENSES	21,628.	0.		21,628.
OTHER EXPENSES	1,163.	0.		1,163.
TO FORM 990-PF, PG 1, LN 23	45,607.	0.		45,607.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
UNREALIZED GAIN - OTHER INVESTMENTS		2,282,525.	
UNREALIZED LOSS - CORPORATE STOCK AND BONDS		10,722,802.	
TOTAL TO FORM 990-PF, PART III, LINE 3		13,005,327.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
TYNDALE HOUSE PUBLISHERS		49,706,985.	49,706,985.
TOTAL TO FORM 990-PF, PART II, LINE 10B		49,706,985.	49,706,985.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
WACHOVIA TRADEWINDS ACCOUNT		451,124.	451,124.
TOTAL TO FORM 990-PF, PART II, LINE 10C		451,124.	451,124.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11	
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO		COST	21,061,718.	21,061,718.
TOTAL TO FORM 990-PF, PART II, LINE 13			21,061,718.	21,061,718.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

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.	13,138.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 13

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/V.P. 40.00	34,620.	1,385.	0.
JEREMY P. TAYLOR 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, SECRETARY 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.
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REBECCA WILSON 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
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TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>34,620.</u>	<u>1,385.</u>	<u>0.</u>
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FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

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

THE FOUR LARGEST GRANTS MADE IN 2010 WERE:

- THE WYCLIFFE SEED COMPANY \$200,000
- PIONEERS \$165,000
- TAYLOR UNIVERSITY \$165,000
- OASIS INTERNATIONAL LTD. \$144,000

EXPENSES

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

<u>4,245,000.</u>

FORM 990-PF

REDUCTION EXPLANATION
PART X, LINE 1E

STATEMENT 15

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 \$46,132,718. BECAUSE OF THE LACK OF CONTROL, THE VALUE OF THIS STOCK HAS BEEN REDUCED BY 10%, OR \$4,613,272. 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.

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.
Tyndale House Foundation
351 Executive Drive, Carol Stream, IL 60188
72456 Publish May 6, 2011

Schedule of Appropriations and Payments

Fiscal Year 2010

12/31/2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
3xM USA 4705 46th Street Holland, MI 49423 <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	\$30,000 00	\$0 00
3xM USA 4705 46th Street Holland, MI 49423 <i>Matching Grant - Arab Language Project,</i> \$25,000 00 2010		\$0 00	\$25,000 00	\$0.00	\$25,000 00	\$0 00
ACTS Ministry 1405 N President Street Wheaton, IL 60187 <i>Publish Indigenous Child Rights Advocacy Book in French, Moore and Djula</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Africa Inland Mission International, Inc 135 W Crooked Hill Road P O Box 178 Pearl River, NY 10965 <i>General support for William and Charlene Elliott</i> \$3,000 00 2010	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Africa Inland Mission International, Inc 135 W. Crooked Hill Road P O Box 178 Pearl River, NY 10965 <i>President's Fund</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Africa Inland Mission International, Inc 135 W Crooked Hill Road P O Box 178 Pearl River, NY 10965 <i>Scott Home furnishings</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
Africa Inland Mission International, Inc 135 W Crooked Hill Road P O Box 178 Pearl River, NY 10965 <i>Construction of vocational training center in Kenya</i> \$40,000 00 2010	501c(3)	\$0 00	\$40,000.00	\$0.00	\$40,000.00	\$0 00
AFMIN USA Inc. P O Box 766583 Colorado Springs, CO 80970 <i>Pastor training program in refugee camp in Tanzania</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Africa Windmill Project 2869 Carew Avenue Winter Park, FL 32789 <i>Additional funds for Windmill project in Malawi, East Africa</i> \$6,000 00 2010		\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00
Africa Windmill Project 2869 Carew Avenue Winter Park, FL 32789 <i>Windmill project in Malawi, East Africa</i> \$6,000 00 2010		\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00
African Enterprise P O Box 727 Monrovia, CA 91017-0727 <i>Juba, Sudan, 2010 Mission</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
African Leadership and Reconciliation Ministries (ALARM) 13154 Coit Road, Suite 102 Dallas, TX 75240 <i>Leadership Training and Bible Literacy Program in Kadugh, Sudan</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Alliance Defense Fund 15100 N 90th Street1 Scottsdale, AZ 85260 <i>\$25,000 General Fund, \$60,000 to \$80,000 ADF Global</i> \$15,000 00 2010		\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Alliance Defense Fund 15100 N 90th Street1 Scottsdale, AZ 85260 <i>additional allocation for the General Fund</i> \$10,000 00 2010		\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Alliance Defense Fund 15100 N 90th Street1 Scottsdale, AZ 85260 <i>additional allocation for the General Fund</i> \$5,000 00 2010		\$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>Shellabear translation in Indonesia</i> \$20,500 00 2010	501c(3)	\$0 00	\$20,500 00	\$0 00	\$20,500 00	\$0 00
Christian & Missionary Alliance P.O Box 35000 8595 Explorer Drive (80920) Colorado Springs, CO 80935-3500 <i>Revised translation of the Jorai NT</i> \$24,000 00 2010	501c(3)	\$0 00	\$24,000 00	\$0.00	\$24,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Alpha North America 2275 Half Day Road, Suite 185 Bannockburn, IL 60015 <i>Establish Alpha for ESOL to engage foreign born people in the US with the Gospel and prepare them to become indigenous missionaries</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Ambassadors for Christ International P O Box 470 Tucker, GA 30085 <i>Repairs Ministry-Sudan</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
American Bible Society 1865 Broadway New York, NY 10023 <i>Central Tanganyika Press. reprint six titles over two years</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Aramaic Bible Translation Inc. P O Box 543 Winfield, IL 60190 <i>Translation of Children's Bible Story Book into three Aramaic languages</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Artists in Christian Testimony PO Box 1649 7003 Chadwick Dr , Ste 354 Brentwood, TN 37024-1649 <i>Images Drama Project for Kenya to present God's mandate for healing, justice and reconciliation</i> \$5,000 00 2010		\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Asian Access Life Ministries P O Box 200 San Dimas, CA 91773-0200 <i>Asian Access Leadership Development Ministry</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
ABWE Foundation Inc. P O. Box 8585 Harnsburg, PA 17105-8585 <i>Produce textbooks and teacher training for Christian school in Togo</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Awana Clubs Interntonal 1 East Bode Road Streamwood, IL 60107-6658 <i>Accelerated translation of Leader Based Strategy materials for training & equipping local leaders around the world</i> \$11,000 00 2010	501c(3)	\$0 00	\$11,000 00	\$0 00	\$11,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
BEZA International 2801 Wade Hampton Blvd Box #170 Taylors, SC 29687 <i>\$15,000 Renewal and Evangelism Project, \$5,000 Student Leadership Program, \$15,000 Diplomatic Fellowship</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
BEZA International 2801 Wade Hampton Blvd Box #170 Taylors, SC 29687 <i>additional funding for \$15,000 Renewal and Evangelism Project, \$5,000 Student Leadership Program, \$15,000 Diplomatic Fellowship</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Bible League P O Box 28000 Chicago, IL 60628 <i>Bibles for Christians in Nigeria and Uganda</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Bible Mission International, Inc. P.O Box 484 Wichita, KS 67201-0484 <i>Media production for I G O.D coursework</i> \$12,000 00 2010	501c(3)	\$0 00	\$12,000.00	\$0 00	\$12,000.00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
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)	\$25,000 00	\$0 00	\$0 00	\$25,000 00	\$0 00
International Bible Society 1820 Jet Stream Drive Colorado Springs, CO 80921 <i>Six projects in China & North Korea Bibles and biblical reference tools</i> \$65,700 00 2010	501c(3)	\$0 00	\$65,700 00	\$0 00	\$65,700 00	\$0 00
International Bible Society 1820 Jet Stream Drive Colorado Springs, CO 80921 <i>Arabic New Believers Bible</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Wheaton College 500 College Avenue Wheaton, IL 60187-5593 <i>Lausanne World Pulse</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
By the Hand Club for Kids 1000 N Sedgwick Chicago, IL 60610 <i>general fund</i> \$15,000.00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Cabrini Green Legal Aid Clinic 740 N Milwaukee Avenue Chicago, IL 60642 <i>Expungement, Sealing & Clemency Program</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Cabrini Green Legal Aid Clinic 740 N Milwaukee Avenue Chicago, IL 60642 <i>additional funds for Expungement, Sealing & Clemency Program</i> \$5,000 00 2010	501c(3)	\$0.00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Cadets for Christ 1370 Rangely Drve Colorado Springs, CO 80921 <i>Funding while they develop an Alumni donor base, Christian leadership development and discipleship amont cadets at the Air Force Academy</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0.00
CAM International 8625 La Prada Drive Dallas, TX 75228 <i>Web site development</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Campus Crusade for Christ, Inc. 100 Lake Hart Drive Orlando, FL 32832 <i>Global Media Outreach On-line evangelism and discipleship</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 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> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Casa of DuPage County Inc. 505 N County Farm Road Thurd Floor, Suite C Wheaton, IL 60187 <i>Operatng fund</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
Casa Viva PO Box 120 Wheaton, IL 60187-0120 <i>Costa Rica Pilot Project</i> \$35,000 00 2010	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Chicago Bible Society 1111 N Wells Street Suite 300 Chicago, IL 60610 <i>Project Phillip for inmates at Cook County jail</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Institute of Chinese Studies Chinasource P O Box 5844 Orange, CA 92863 <i>Continued Web site development</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Chinese Bible International (USA) 2008 Orange Street Alhambra, CA 91803 <i>Various publishing projects within China</i> \$20,000 00 2009	501c(3)	\$20,000 00	\$0 00	\$0 00	\$20,000 00	\$0 00
Christian Leaders for Africa Inc. 435 Kammes Court West Chicago, IL 60185 <i>NEGST Institute for the Study of African Realities and the New Testament Hippo Africa Bible Commentary series</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Christian Leadership Development, Inc. P O Box 402 Madisonville, KY 42431 <i>web site development</i> \$8,000.00 2010	501c(3)	\$0 00	\$8,000 00	\$0 00	\$8,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Christian World Publishers, Inc. P O Box 1080 Davis, CA 95617 <i>Editorial Development of the NLT in Brazilian Portuguese</i> \$50,000 00 2010	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Christian World Publishers, Inc. P O Box 1080 Davis, CA 95617 <i>WordAlive Publishers Kiswahili African Bible Commentary</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Christian World Publishers, Inc. P O Box 1080 Davis, CA 95617 <i>additional funds for Word Alive Kiswahili Bible Commentary</i> \$10,000 00 2010	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>China Pilot Project e-learning platform</i> \$10,000 00 2010	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>Global Christian Internet Alliance (GCLA) Conference in Rio de Janeiro</i> \$4,000 00 2010	501c(3)	\$0 00	\$4,000 00	\$0 00	\$4,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Circle Urban Ministries 118 N Central Avenue Chicago, IL 60644 <i>Circle4Success After School Enrichment Program</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
CityTeam Ministries 2304 Zanker Road San Jose, CA 95131 <i>Church planting in Sub-Saharan Africa</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Tri-State Pregnancy Clinic 2100 Asbury Road, Suite 6 Dubuque, IA 52001 <i>Teaching abstinence in schools in Dubuque, IA</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
CLC Ministries International 701 Pennsylvania Ave Fort Washington, PA 19034 <i>Funding for Chirag Bookstore in Azerbaijan</i> \$14,000 00 2010	501c(3)	\$0 00	\$14,000 00	\$0 00	\$14,000 00	\$0 00
CLC Ministries International 701 Pennsylvania Ave Fort Washington, PA 19034 <i>Printing of 30 Christian titles for Myanmar</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
CMML Inc. Box 13 Spring Lake, NJ 07762-0013 <i>Firm Foundation Trust Publishing of Turkish Bible commentary series</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Coalition of Children in Need Association (COCINA) 5746 Timber Top Drive Hilliard, OH 43206 <i>Provide Christian literature and student scholarships for Christian school in Haiti</i> \$10,000 00 2010		\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
College Church 332 East Seminary Avenue Wheaton, IL 60187 <i>general funds for missionary support</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
College Church 332 East Seminary Avenue Wheaton, IL 60187 <i>Missions Committee for missionary support</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Wheaton College 500 College Avenue Wheaton, IL 60187-5593 <i>Community School of the Arts at risk & refugee & immigrant children programs (CODA)</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Compassion International, Inc. 12290 Voyager Parkway, Colorado Springs, CO 80921-3668 <i>Global Resource Curriculum development for Asia</i> \$10,000 00 2010	509a(2)	\$0.00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
CREDO 9 W College Street Oberlin, OH 44074 <i>Commission of a work for string trio and baritone based on Psalm 13</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
CRM Empowering Leaders 1240 N Lakeview Avenue, Suite 120 Anaheim, CA 92807-1831 <i>Final development of curriculum & mentoring aspects of J-mentors</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
CTAI World Ministries Box 62187 Colorado Springs, CO 80962-2187 <i>\$5,000 Professional training for Challenge Enterprises in Ghana, \$3,000 Downloadable Resources Project</i> \$8,000 00 2010	501c(3)	\$0 00	\$8,000 00	\$0 00	\$8,000 00	\$0 00
D.M. Stearns Missionary Fund P O Box 1578 North Wales, PA 19454-0578 <i>Breakthrough Publications Youth book series for Chinese Youth</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Dalit Freedom Fund 5350 S Roslyn Street, Suite 200 Greenwood Village, CO 80111 <i>Dalit Freedom Network Canada project to provide teacher training for teachers of Dalit children in India</i> \$15,000 00 2010	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>One-year scholarships for 17 Christian leaders in the field of literature in DAI's Master of Arts in Organizational Leadership program</i> \$20,800 00 2010	501c(3)	\$0 00	\$20,800 00	\$0 00	\$20,800 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Episcopal Diocese of Virginia 110 West Franklin Street Richmond, VA 23220-5095 <i>various projects in Sudan, addition to Board allocation</i> \$40,000.00 2010	501c(3)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
The Episcopal Diocese of Virginia 110 West Franklin Street Richmond, VA 23220-5095 <i>Emergency Relief in preparation for the referendum in Sudan</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Dreams InDeed International P O Box 30730 Phoenix, AZ 85046-0730 <i>"Positioning for Impact" to double their mission impact by collaborating with aligned networks</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Evangelical Christian Humanitarian Outreach for Cuba Inc P O. Box 546135 Miami, FL 33154 <i>Purchase of laptop computers for seven seminars in Cuba</i> \$12,000.00 2010	501c(3)	\$0 00	\$12,000 00	\$0 00	\$12,000.00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
ELAM Foundation Inc 5755 N Point Parkway, Suite 217 Alpharetta, GA 30022 <i>printing and distribution of NTs and Christian books in Iran</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
ELAM Foundation Inc. 5755 N Point Parkway, Suite 217 Alpharetta, GA 30022 <i>Scripture Distribution</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Empower Ministries International 6000 Fairview Road, Suite 1200 Charlotte, NC 128210 <i>Media Serve Amharic Bible for Ethiopian Jews and Muslims</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Encouragement, Inc. 2361 N Irish Road Davison, MI 48423 <i>student aid/operations support and purchase of ten computers</i> \$10,000 00 2010	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Encuentro Ministries 400 N Wawaset Road West Chester, PA 19382 <i>Christian Literature Company Bible translation project in Mozambique</i> \$12,000 00 2010		\$0 00	\$12,000 00	\$0 00	\$12,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Entrust P O Box 25520 Colorado Springs, CO 80936-5520 <i>More than a Mile Deep - Leadership development in Africa</i> \$18,000 00 2010	501c(3)	\$0 00	\$18,000 00	\$0 00	\$18,000 00	\$0 00
Equip India, Inc P O Box 7027 801 Maplewood Drive, Suite 17 (33458-8852 Jupiter, FL 33468-7027 <i>Training of pastors and lay people in India, Bangladesh and Nepal</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0.00
Evangelical Covenant Church of America 5101 N Francisco Ave Chicago, IL 60625 <i>Voice of Peace - Presenting Christ to Buddhists TV and DVD programs for Thai people</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0.00
Faith and Learning International 209 E Liberty Drive Wheaton, IL 60187 <i>Global Associates for Transformational Education (GATE) in East Africa and the Philippines</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Faith and Learning International 209 E Liberty Drive Wheaton, IL 60187 <i>Re new Project - Training in sewing and knitting skills and discipleship of refugee women in DuPage County</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Hosanna 2421 Aztec Road NE Albuquerque, NM 87107-4200 <i>Discipleship technology development project</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000.00	\$0 00
Fourteen Four Group P O Box 387 Verdugo City, CA 91046 <i>Christian Institute of Management seminars for pastors and evangelists in India</i> \$10,000 00 2010		\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Youth for Christ International Francophone Ministries P O Box 610083 1044 Lapeer Avenue (48060) Port Huron, MI 48061-0083 <i>Matching Grant for Support for the radio stations in Burkina Faso</i> \$6,000 00 2010	501c(3)	\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Fuller Theological Seminary 180 North Oakland Avenue Pasadena, CA 91101 <i>Dean's Scholarship Fund at the School of International Studies</i> \$40,000 00 2010	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>Fuller Youth Institute holistic ministry to girls worldwide, and an intergenerational project with youth</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Fuller Theological Seminary 180 North Oakland Avenue Pasadena, CA 91101 <i>additional allocation for Fuller Youth Institute holistic ministry to girls worldwide, and an intergenerational project with youth</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Fuller Theological Seminary 180 North Oakland Avenue Pasadena, CA 91101 <i>International administrator in training project</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Global Action 7660 Goddard Street Suite 200 Colorado Springs, CO 80920 <i>Equipping Pastors & Leaders for Ministry</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000.00	\$0 00
Global Disciples 315 W James Street, Suite 202 Lancaster, PA 17603 <i>Global Lead Alliance leadership training for the Sub-Himalayan Region of India</i> \$10,000 00 2010	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 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Gordon College 255 Grapevine Wenham, MA 01984-1899 <i>Scholarship Fund for Missionary Kids</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Gordon College 255 Grapevine Wenham, MA 01984-1899 <i>additional allocation for Scholarship Fund for Missionary Kids</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
WORDIRECT 1957 Eastman Avenue Ventura, CA 93003-8085 <i>Children's Curriculum Development in China</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Grace Brethren International Mission P O Box 588 Winona Lake, IN 46590 <i>French Evangelical Electronic Library (FEEL) Project</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Grace Brethren International Mission P O Box 588 Winona Lake, IN 46590 <i>Printing of two Christian books to be used in SIM Pastor's book sets with additional copies for French-speaking Europe and Canada</i> \$6,000 00 2010	501c(3)	\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00
Grace Brethren International Mission P O Box 588 Winona Lake, IN 46590 <i>Youth magazine for French-speaking Africa</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 <i>Breakthrough Initiatives</i> \$40,000 00 2010	501c(3)	\$0.00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 <i>General Operating Budget</i> \$50,000 00 2010	501c(3)	\$0.00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 <i>Leadership Development</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
GTech Precision Institute Foundation Inc. 900 N Wlanut Creek Drive Suite 100, #1A Mansfield, TX 76063 <i>A digital strategy to access China· Social Networking Site and E-Books</i> \$10,000 00 2010	501c(3)	\$0.00	\$10,000.00	\$0 00	\$10,000 00	\$0 00
Hellenic Missonary Union Inco Box 726 Wheaton, IL 60189 <i>Operation Joshua</i> \$20,000 00 2010	501c(3)	\$0.00	\$20,000 00	\$0 00	\$20,000.00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
His Wheels International P O Box 423 Wheaton, IL 60189 <i>General Fund</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Holding on to Hope Ministries, Inc 5501 W Saguaro Park Lane Glendale, AZ 85310 <i>General Fund</i> \$14,000 00 2010	501c(3)	\$0 00	\$14,000 00	\$0 00	\$14,000.00	\$0 00
Hope International Ministries P O Box 211 Wheaton, IL 60189-0211 <i>Expand ministry to kids at risk in Latvia</i> \$10,000 00 2010	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>additional allocation to Expand ministry to kids at risk in Latvia</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Horizons International Box 18478 Boulder, CO 80308 <i>Scripture Distribution and Curriculum Development project to reach Muslims</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000.00	\$0 00	\$20,000 00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Household of God Community Isaiahs 202 Cinnamunson Ave Palmyra, NJ 08065 <i>1-1 Match for Life Application Bible Seminars within the Philadelphia Prison System</i> \$16,000 00 2010	501c(3)	\$0 00	\$16,000 00	\$0 00	\$16,000 00	\$0 00
In His Steps Ministries, Inc. P O Box 827 Canton, MS 39046 <i>General Funds at Executive Director's discretion</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Institute for International Christian Communications 6012 SE Yamhill Street Portland, OR 97215 <i>Seminar and Curriculum projects to train Thrd World Mission Agencies</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 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	\$20,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
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)	\$10,000 00	\$0 00	\$0 00	\$10,000 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>One Hundred Wise Teachers campaign</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Southern Baptist Convention P O Box 6767 3806 Monument Avenue Richmond, VA 23230-0767 <i>Providing Church Union Version Bibles for Chinese believers</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Campus Crusade for Christ, Inc. Development Office 27631 La Paz, Suite A Laguna Niguel, CA 92677 <i>2010 Guatemala Teacher Equipping Project</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Freedom Foundation Inc. 3523 Lousma Drive SE Grand Rapids, MI 49548 <i>Stewardship training in Sudan</i> \$10,000 00 2010		\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
International Training and Equipping Ministries 20449 SW T V Highway #356 Aloha, OR 97006 <i>Training conferences for pastors and church leaders in Africa</i> \$10,000.00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
InterVarsity Christian Fellowship 6400 Schroeder Road P.O. Box 7895 Madison, WI 53707-7895 <i>2010 Daniel Project</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000.00	\$0 00
Jungle Aviation and Radio Service, Inc. Box 248 Waxhaw, NC 28173-0248 <i>Matching Grant for a Pilatus PC-6 for Bible Translation in Indonesia</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Jews for Jesus 60 Haight Street San Francisco, CA 94102-5895 <i>Jewish evangelistic literature</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jews for Jesus 60 Haight Street San Francisco, CA 94102-5895 <i>addition to board allocation for Jewish evangelistic literature</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
John Stott Ministries 1050 Chestnut Street Suite 203 Menlo Park, CA 94025 <i>development of indigenous publishers and authors in Eastern Europe and Africa</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Juna Amagara Ministries P O Box 2384 Glen Ellyn, IL 60138-2384 <i>Operating Expenses Schools in Uganda</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
JUST of DuPage Box 1253 Wheaton, IL 60189-1253 <i>additional funding for salary for chaplain/instructor, general operating expenses</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
JUST of DuPage Box 1253 Wheaton, IL 60189-1253 <i>salary for chaplain/instructor, general operating expenses</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Latin America Mission Inc. P O Box 52-7900 Miami, FL 33152-7900 <i>additional allocation for Phase 1 of the Biblical Studies Program of the Institute of Leadership and Theology to train Latino pastors</i> \$19,000 00 2010	501c(3)	\$0 00	\$19,000 00	\$0 00	\$19,000 00	\$0 00
Latin America Mission Inc. P.O Box 52-7900 Miami, FL 33152-7900 <i>Phase 1 of the Biblical Studies Program of the Institute of Leadership and Theology to train Latino pastors</i> \$20,000 00 2010	501c(3)	\$0.00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Latin America Mission Inc. P.O Box 52-7900 Miami, FL 33152-7900 <i>General Fund per President's Discretion</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Latin American Christian Ministries, Inc. 948 S Bradish Avenue Glendora, CA 91740 <i>Expansion of infrastructure of PRODOLA</i> \$15,000 00 2010	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>Discretionary addition to board allocation for Expansion of infrastructure of PRODOLA</i> \$4,000 00 2010	501c(3)	\$0 00	\$4,000 00	\$0 00	\$4,000 00	\$0 00
Lausanne Committee for World Evangelization 130 Essex Street P O Box 2404 S Hamilton, MA 01982 <i>CapeTown 2010</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Leadership Ministries Worldwide 3881 Bantam Drive Hudsonville, MI 49426 <i>Facilitator in Training (FiT) program to train pastors worldwide</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Leadership Vistas International Ministries 2001 W Plano Parkway, Suite 3436 Plano, TX 75075 <i>General Fund</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Leading Edge International Ltd Box 1893 Novlesville, IN 46061 <i>Equipment to furnish the Spasenie School of Music in Belarus</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Lexington Christian Academy 48 Bartlett Ave Lexington, MA 02420 <i>Develop a new Advising Curriculum to support advisors</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
The Living Hope Community Center PO Box 345 Snellville, GA 30087 <i>"Life Skills Education" and "After School Children's & Teen Clubs" to reach South African youth with Christian HIV/AIDS education</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Luis Palau Evangelistic Association P O Box 50 Portland, OR 97207 <i>Kampala (Uganda) evangelistic campaign in 2010</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000.00	\$0 00	\$10,000 00	\$0 00
Lydia Home Association 4300 W. Irving Park Road Chicago, IL 60641-2825 <i>Safe Families program</i> \$10,000.00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Magazine Training International Inc 5376 Tomah Dr., Suite 210 Colorado Springs, CO 80918 <i>Operating and program expenses</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000.00	\$0 00	\$30,000 00	\$0 00
The Master's Mission Box 547 Robbinsville, NC 28771-0547 <i>Various publishing projects focused on children and youth</i> \$15,000 00 2010		\$0.00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Medair P O Box 4476 Wheaton, IL 60189 <i>Relief in Haiti</i> \$10,000 00 2010		\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>Publishing Institute of Africa - partnering with Evangel Publishers</i> \$25,000 00 2010	509a(1)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>Evangel Publishers TEE program</i> \$35,000 00 2010	509a(1)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>STEP Publishers in Ghana - Direct Sales and Neighborhood Distribution Project</i> \$20,000 00 2010	509a(1)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>Training programs for indigenous Christian authors and publishers around the world - direct from US office</i> \$45,000.00 2010	509a(1)	\$0 00	\$45,000 00	\$0 00	\$45,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Media Associates International Inc 351 S Main Place, Suite 230 Carol Stream, IL 60188 <i>additional funds for training programs for indigenous Christian authors</i> \$10,000 00 2010	509a(1)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
The Mendenhall Ministries, Inc. P O Box 368 309 Center Street Mendenhall, MS 39114 <i>Operating expenses</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Friends of the Lebanese Society for Educational and Social Development 12850 Highway 9 Suite 600, PMB 374 Alpharetta, GA 30004 <i>Various publishing projects for the Arab world</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Middle East Media P O Box 4949 Wheaton, IL 60189-4949 <i>Project Mobile Outreach</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Ministries to Muslims 4164 Austin Bluffs Parkway, #357 Colorado Springs, CO 80918 <i>The Great Force Project</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000.00	\$0 00
Missionary Ventures, Inc. P O Box 593550 5144 South Orange Avenue (32809) Orlando, FL 32859-3550 <i>Provide Bibles to rural areas of Vietnam</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Missionary Maintenance Services 24387 Airport Road Coshhocton, OH 43812 <i>Purchase Used Forklift</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Moody Bible Institute of Chicago 820 N LaSalle Blvd. Chicago, IL 60610-3284 <i>Scholarship fund for the Applied Linguistics program</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Nazareth Project, Inc., The 237 N Prince Street, Suite 203 Lancaster, PA 17603 <i>Scholarships for an Arab nursing school within Israel</i> \$10,000 00 2010	501c(3)	\$0.00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
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	\$12,000 00	\$0 00
Barnabas Ministries Africa & New Life Homes Inc. Box 16778 Golden, CO 80402-6012 <i>1-1 Matching Grant for Operation expenses for Nyeri Children's Homes in Kenya</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000.00	\$0 00	\$0 00	\$15,000 00
New Moms, Inc. 2825 West McLean Avenue Chicago, IL 60647 <i>support discipleship programs for at-risk adolescent parents in the inner city of Chicago</i> \$7,000 00 2010	501c(3)	\$0 00	\$7,000 00	\$0 00	\$7,000 00	\$0 00
New Tribes Mission 1000 East First Street Sanford, FL 32771-1487 <i>Missionary training for the Tagbanwa Church in the Philippines</i> \$15,000 00 2010	509a(1)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
OAK Foundation 1770 S Randall Rd , Suite 188 Geneva, IL 60134-4603 <i>NLT for Africa</i> \$50,000 00 2010	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
OAK Foundation 1770 S Randall Rd , Suite 188 Geneva, IL 60134-4603 \$5,000 work in Rwanda, \$4,000 <i>development of the NLT Africa edition</i> \$9,000 00 2010	501c(3)	\$0 00	\$9,000 00	\$0 00	\$9,000 00	\$0 00
OAK Foundation 1770 S Randall Rd , Suite 188 Geneva, IL 60134-4603 <i>Remodeling building</i> \$60,000 00 2010	501c(3)	\$0 00	\$60,000 00	\$0 00	\$60,000 00	\$0 00
OAK Foundation 1770 S Randall Rd , Suite 188 Geneva, IL 60134-4603 <i>NLT for Africa</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Oasis Ministries, Inc. Box 2583 195 S Hill Avenue (91104) Pasadena, CA 91102-2583 <i>Work with Human trafficking in India</i> \$5,600 for After Care expansion, and \$9,400 for a Prevention pilot program \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
OneHope Inc. 600 SW 3rd Street Pompano, FL 33060 <i>Provide "Pathway to Hope" for children in Ghana</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Open Doors with Brother Andrew 2953 S Pullman Street (92705-5840) P O Box 27001 Santa Ana, CA 92799 <i>Radio programming, Bible distribution, equipping lay leaders, aid to persecuted Christians in Eritrea</i> \$18,000 00 2010	501c(3)	\$0 00	\$18,000 00	\$0 00	\$18,000.00	\$0 00
Operation Mobilization P O Box 444 285 Lynnwood Avenue Tyrone, GA 30290-0444 <i>Additional allocation to George Verwer's special project to distribute literature in Sudan</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Operation Mobilization P O Box 444 285 Lynnwood Avenue Tyrone, GA 30290-0444 <i>\$20,000 Distribute Literature in Sudan and \$6,000 for the DVD Duphcator</i> \$26,000 00 2010	501c(3)	\$0 00	\$26,000 00	\$0 00	\$26,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Operation Mobilization P O Box 444 285 Lynnwood Avenue Tyrone, GA 30290-0444 <i>Dalit Outreach in India</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Outreach Center 21181 Oak Ridge Road Siloam Springs, AR 72761-8807 <i>Stephamus Publishing projects in Ukraine</i> \$15,000 00 2009	501c(3)	\$15,000 00	\$0 00	\$0 00	\$15,000 00	\$0 00
Outreach Center 21181 Oak Ridge Road Siloam Springs, AR 72761-8807 <i>Various projects to help sustain Creative Press, a Slovak National Publisher</i> \$25,000.00 2010	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>Various evangelistic literature projects in Siberia, Russia, and the Ukraine</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Outreach Community Ministries, Inc. 122 West Liberty Dr Wheaton, IL 60187 <i>additional funding for OCC's older adults program and student scholarships, Wheaton Youth Outreach transitional housing ministries</i> \$25,000 00 2010	509a(1)	\$0 00	\$25,000.00	\$0 00	\$25,000.00	\$0 00
Outreach Community Ministries, Inc 122 West Liberty Dr Wheaton, IL 60187 <i>OCC's older adults program and student scholarships; Wheaton Youth Outreach transitional housing ministries</i> \$50,000 00 2010	509a(1)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
Overseas Tribal Services, Inc P O Box 33556 Northglenn, CO 80233 <i>Leadership training, Bible & literature distribution in Southeast Asia</i> \$15,000 00 2010	509a(1)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Pacific Missionary Aviation P O Box 3209 Hagatna, Guam 96932 <i>Use as needed for the three projects outlined</i> \$15,000 00 2010		\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Partners International 1117 E Westview Court Spokane, WA 99218 <i>Berber Evangelistic Association - evangelism & church planting in North Africa</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>additional funds for 3M Initiative Merger, Mobilization, Means</i> \$60,000 00 2010	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> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Pioneers International</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>3M Initiative Merger, Mobilization, Means</i> \$45,000 00 2010	501c(3)	\$0 00	\$45,000 00	\$0 00	\$45,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>\$15,000 for Building Project in Canada, \$5,000 for Building Project in Africa</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
PM Internacional P.O. Box 231056 Pleasant Hill, CA 94523 <i>1-1 Matching Grant for the "Responding to Islam" Project</i> \$20,000 00 2008	501c(3)	\$20,000 00	\$0.00	\$0 00	\$3,000 00	\$17,000 00
Prison Fellowship Ministries 44180 Riverside Parkway Lansdowne, VA 20176 <i>Electronic distribution of the written BreakPoint radio commentaries</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Project MedSend 999 Oronoque Lane Stratford, CT 06614-1379 <i>Payment of education loans for medical missionaries</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Project MedSend 999 Oronoque Lane Stratford, CT 06614-1379 <i>additional allocation for Payment of education loans for medical mssonaries</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Riverwoods Christian Center 35W701 Riverwoods Land St Charles, IL 60174 <i>purchase of van</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Royal Friends Clubs 3000 W MacArthur Blvd Suite 412 Santa Ana, CA 92704 <i>Production of curriculum series to be used with abused children</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Russian Christian Radio Inc. PO Box 1667 Estes Park, CO 80517 <i>Magazine for prisoners in Russia</i> \$10,000 00 2010	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>Library support for learning centers across Russia</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Peter Deyneka Russian Ministries P O Box 496 Wheaton, IL 60189 <i>additional allocation for Next Generations "My First Bible" project</i> \$5,000 00 2010	509a(1)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Peter Deyneka Russian Ministries P O Box 496 Wheaton, IL 60189 <i>Next Generations "My First Bible" project</i> \$15,000 00 2010	509a(1)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
Sauti Njiwa Ministries Corporation 6513 Queens Chapel Road University Park, MD 20782 <i>Radio program production costs, FM radio project in Nairobi</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 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)	\$5,000 00	\$0 00	\$0 00	\$5,000 00	\$0 00
Christian International Scholarship Foundation 27850 Irma Lee Circle Lake Forest, IL 60045 <i>General Fund</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Christian International Scholarship Foundation 27850 Irma Lee Circle Lake Forest, IL 60045 <i>General Fund at Vice President's discretion</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Scott Theological College Foundation P O Box 545 Wheaton, IL 60187 <i>Help in current financial difficulties</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Scripture Union P O Box 987 #1 Valley Forge, PA 19482-0987 <i>Bookshop and Christian Literature Centre, production of Daily Bible Reading Guides and seed funds to purchase Bibles and books for SU bookshops, Various programs to mark SU's 120th Anniversary in High Schools in Ghana, Bibles for Senior High Students</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Share Education Services 4610 S Clubview Drive Adrian, MI 49221 <i>Education conferences in Central Asia</i> \$6,000 00 2010	501c(3)	\$0 00	\$6,000 00	\$0 00	\$6,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
SIM 14830 Choate Circle P O Box 7900 Charlotte, NC 28241-7900 <i>Sudan Water Project #98021 to drill a borehole in Bounj, Maban, Sudan - managed by St Barnabas Episcopal Church in Glen Ellyn</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
SIM 14830 Choate Circle P O Box 7900 Charlotte, NC 28241-7900 <i>Christian Leaders Book Sets in Kenya</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00
SIM 14830 Choate Circle P O Box 7900 Charlotte, NC 28241-7900 <i>Sudan Water Project #98021 to drill a borehole in Jamaan, Maban, Sudan - managed by St. Barnabas Episcopal Church in Glen Ellyn - this would be a second water source for the county of Maban</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$12,000 00	\$3,000 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)	\$7,000 00	\$0 00	\$0 00	\$7,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
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)	\$10,000 00	\$0 00	\$0 00	\$10,000.00	\$0 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)	\$15,000 00	\$0 00	\$0 00	\$15,000 00	\$0 00
Student Volunteer Movement 2 Inc. 100 County Road 263 Armstrong, MO 65230 <i>Nehemiah Community Internship Program</i> \$9,000 00 2010	501c(3)	\$0 00	\$9,000 00	\$0 00	\$9,000 00	\$0 00
Summit Christian School 9065 Ligon Court Fort Myers, FL 33908 <i>Dragon Voice Recognition System for Education</i> \$12,500 00 2010	501c(3)	\$0 00	\$12,500 00	\$0 00	\$12,500 00	\$0 00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>Current Scholarships for MK - not the endowment</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>Current scholarships for MK - not the endowment</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>Construction of Science Center</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>\$20,000 for scholarship endowment fund for MKs, \$10,000 for current scholarships for current MKs</i> \$30,000 00 2010	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>\$11,000 Annual Fund, \$9,000 Memorial Prayer Chapel Endowment, \$5,000 Trustees Fund</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>discretionary addition to bd gift for science center</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>Current Scholarship Fund for Missionary Kids</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0.00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989-1001 <i>Endowment for Memorial Prayer Chapel</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0.00
The Evangelical Alliance Mission P O Box 969 Wheaton, IL 60189-0969 <i>3 projects \$19,000 for HIV/AIDS education in Chad, \$13,500 for church planting internship in Mexico, \$15,000 for raising up church leaders in Indonesia</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000.00	\$0 00	\$15,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Evangelical Alliance Mission P O Box 969 Wheaton, IL 60189-0969 <i>Translation and leadership training project in Pakistan</i> \$14,000 00 2010	501c(3)	\$0 00	\$14,000 00	\$0 00	\$14,000 00	\$0 00
Telov International, Inc. P O Box 23292 Portland, OR 97281-3292 <i>additional allocation for Christian marriage and family training program for Chinese house church leaders</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Telov International, Inc P O Box 23292 Portland, OR 97281-3292 <i>Christian marriage and family training program for Chinese house church leaders</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Timothy Training International NFP 22600 Fox Trail Lane Box 795 Planfield, IL 60544 <i>Publishing and translating commentaries; training seminars for pastors in China</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Tri-State Christian School 11084 Highway 20 West Galena, IL 61036 <i>\$10,000 Scholarship Fund, \$15,000 matching grant, \$5,000 Administrative</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
Truthseekers International 9625 Mission Gorge Rd, STE B2-385 Santee, CA 92071-3805 <i>additional allocation for Publishing and distribution of Hindi Bible for India's lower-class</i> \$10,000.00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00
Truthseekers International 9625 Mission Gorge Rd, STE B2-385 Santee, CA 92071-3805 <i>Publishing and distribution of Hindi Bible for India's lower-class</i> \$28,000 00 2010	501c(3)	\$0 00	\$28,000 00	\$0 00	\$28,000 00	\$0 00
Tumaini International Ministries Box 6072 Corona, CA 92878-6072 <i>Multi-Purpose Community Center - dormitory</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Tyndale Theological Seminary, Inc. (The Netherlands) P O Box 242 Wheaton, IL 60187 <i>1-1 Matching grant for scholarships for students from developing nations</i> \$20,000 00 2010	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--Year Three</i> \$30,000.00 2010	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 allocation growth & opportunity fund year 3</i> \$50,000.00 2010	501c(3)	\$0 00	\$50,000 00	\$0 00	\$50,000 00	\$0 00
VIVA Network North America 601 Union Street, Suite 3010 Seattle, WA 98101 <i>Viva Equip People (VEP) Program in Africa</i> \$35,000 00 2010	501c(3)	\$0 00	\$35,000 00	\$0 00	\$35,000 00	\$0 00
Voice of China & Asia Box 702015 Tulsa, OK 74170-2015 <i>Printing Bibles in China</i> \$9,000 00 2010	501c(3)	\$0 00	\$9,000 00	\$0 00	\$9,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Warm Blankets Childrens Foundation 5105 W Tollview Drive, Suite 155 Rolling Meadows, IL 60008 <i>Purchase of Computers for ESL Training for children in Cambodia</i> \$13,000 00 2010	501c(3)	\$0 00	\$13,000 00	\$0 00	\$13,000 00	\$0 00
Wheaton Christian Grammar School 530 E Harrison Street Wheaton, IL 60187-4299 <i>New school construction</i> \$30,000 00 2010	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000 00	\$0 00
The Word for the World USA P O Box 26363 Colorado Springs, CO 80936-6363 <i>training national Bible translators</i> \$11,000 00 2010	501c(3)	\$0 00	\$11,000 00	\$0 00	\$11,000 00	\$0 00
World Evangelical Alliance 644 Strander Blvd #154 Seattle, WA 98188 <i>Publication projects & Insittute for Leadership Development</i> \$15,000 00 2010	501c(3)	\$0 00	\$15,000 00	\$0 00	\$15,000 00	\$0 00
World Evangelical Alliance 644 Strander Blvd #154 Seattle, WA 98188 <i>additional allocation for Publication projects & Insittute for Leadership Development</i> \$28,000.00 2010	501c(3)	\$0 00	\$28,000 00	\$0 00	\$28,000.00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
World Evangelical Alliance 644 Strander Blvd #154 Seattle, WA 98188 <i>Support for staff in Nairobi office working on interventions for Peace and Security in Sudan</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
World Missionary Press, Inc. P O Box 120 New Paris, IN 46553-0120 <i>additional allocation to produce and ship Scripture booklets in a variety of languages to Nigeria for distribution by Oasis International</i> \$5,000 00 2010		\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
World Missionary Press, Inc P O Box 120 New Paris, IN 46553-0120 <i>Produce and ship Scripture booklets in a variety of languages to Nigeria for distribution by Oasis International</i> \$12,500 00 2010		\$0 00	\$12,500 00	\$0 00	\$12,500 00	\$0 00
World Relief Corp of National Association of Evangelicals P O Box 868 7 East Baltimore Street (21202-1602) Baltimore, MD 21202-0868 <i>Emergency Relief in Haiti</i> \$25,000 00 2010	509a(1)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
World Relief Corp of National Association of Evangelicals P O Box 868 7 East Baltimore Street (21202-1602) Baltimore, MD 21202-0868 <i>Agricultural Development Project in South Sudan</i> \$40,000 00 2010	509a(1)	\$0 00	\$40,000 00	\$0 00	\$40,000 00	\$0 00
World Relief Corp of National Association of Evangelicals P.O Box 868 7 East Baltimore Street (21202-1602) Baltimore, MD 21202-0868 <i>Relief Work in Pakistan</i> \$25,000 00 2010	509a(1)	\$0 00	\$25,000 00	\$0 00	\$25,000 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)	\$20,000.00	\$0 00	\$0 00	\$20,000 00	\$0 00
World Relief DuPage 1825 College Ave Suite 230 Wheaton, IL 60187 <i>Spiritual Initiatives Project</i> \$20,000 00 2010	501c(3)	\$0 00	\$20,000 00	\$0 00	\$20,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
World Relief DuPage 1825 College Ave Suite 230 Wheaton, IL 60187 <i>additiona funding for Spiritual Initiatives Project</i> \$5,000 00 2010	501c(3)	\$0 00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
World Venture 1501 W Mineral Avenue Littleton, CO 80120-5612 <i>Support for new doctoral programs at Bangui Evangelical Graduate School of Theology (BEST), provide books and computers</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
WEC International P O Box 1707 Fort Washington, PA 19034-8707 <i>Bible Correspondence Course in Turkey</i> \$16,000 00 2010	501c(3)	\$0 00	\$16,000 00	\$0 00	\$16,000 00	\$0 00
Wycliffe Bible Translators P O Box 628200 Orlando, FL 32862-8200 <i>Dinka Cam Translation work</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000 00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Wycliffe Bible Translators P O Box 628200 Orlando, FL 32862-8200 <i>Support for Ben and Mandy Pehrson acct #</i> <i>313900</i> \$11,000 00 2010	501c(3)	\$0 00	\$11,000 00	\$0 00	\$11,000 00	\$0 00
The Wycliffe Seed Company 3030 Matlock Road, Suite 104 Arlington, TX 76015 <i>Strategic Opportunities that support the</i> <i>acceleration of Bible translation for</i> <i>immediate impact and training for</i> <i>Translation Consultant Interns</i> \$200,000 00 2010	501c(3)	\$0 00	\$200,000 00	\$0 00	\$200,000 00	\$0 00
Palm Beach County Youth for Christ 800 Northpoint Parkway, Suite 202 West Palm Beach, FL 33407 <i>staff expansion</i> \$25,000 00 2010	501c(3)	\$0 00	\$25,000 00	\$0 00	\$25,000 00	\$0 00
Grand Totals (250 items)		\$209,000 00	\$4,245,000 00	\$0.00	\$4,419,000 00	\$35,000 00