



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2011

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.

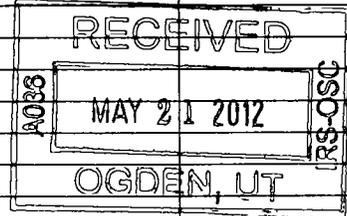
For calendar year 2011 or tax year beginning

, and ending

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)790-9532
City or town, state, and ZIP code CAROL STREAM, IL 60188-2420		C If exemption application is pending check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 67,432,342. (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)	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
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(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	500.		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	12,317.	12,317.		STATEMENT 1
4 Dividends and interest from securities	3,033,141.	3,033,141.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	848,798.			
b Gross sales price for all assets on line 6a 14,719,990.				
7 Capital gain net income (from Part IV, line 2)		848,798.		
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	1,274,434.	1,274,434.		STATEMENT 3
12 Total Add lines 1 through 11	5,169,190.	5,168,690.		
13 Compensation of officers directors trustees etc	42,120.	0.		42,120.
14 Other employee salaries and wages	15,925.	0.		15,925.
15 Pension plans, employee benefits	1,685.	0.		1,685.
16a Legal fees				
b Accounting fees STMT 4	10,547.	0.		10,547.
c Other professional fees STMT 5	103,455.	102,468.		987.
17 Interest				
18 Taxes STMT 6	51,099.	0.		5,155.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	49,565.	0.		49,565.
22 Printing and publications	57.	0.		57.
23 Other expenses STMT 7	111,727.	0.		97,811.
24 Total operating and administrative expenses Add lines 13 through 23	386,180.	102,468.		223,852.
25 Contributions, gifts, grants paid	4,347,700.			4,347,700.
26 Total expenses and disbursements Add lines 24 and 25	4,733,880.	102,468.		4,571,552.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	435,310.			
b Net investment income (if negative, enter -0-)		5,066,222.		
c Adjusted net income (if negative enter -0-)			N/A	



ANNEXED MAY 31 2012

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		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.		
	10a	Investments - U.S. and state government obligations				
		b Investments - corporate stock STMT 9	49,706,985.	48,028,858.	48,028,858.	
		c Investments - corporate bonds STMT 10	451,124.	306,443.	306,443.	
11	Investments - land, buildings and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 11	21,061,718.	19,069,209.	19,069,209.		
14	Land, buildings, and equipment basis ▶ STMT 12	54,886.				
	Less: accumulated depreciation STMT 12 ▶	27,054.	0.	27,832.	27,832.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)	71,247,882.	67,432,342.	67,432,342.		
Liabilities	17	Accounts payable and accrued expenses	5,111.	9,116.		
	18	Grants payable	35,000.	46,000.		
	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)	40,111.	55,116.		
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	71,207,771.	67,377,226.		
	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	71,207,771.	67,377,226.			
31	Total liabilities and net assets/fund balances	71,247,882.	67,432,342.			

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	71,207,771.
2	Enter amount from Part I, line 27a	2	435,310.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	71,643,081.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	4,265,855.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	67,377,226.

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 7,430,973.		7,436,209.	-5,236.
b 7,002,240.		6,434,983.	567,257.
c 286,777.			286,777.
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-5,236.
b			567,257.
c			286,777.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
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	848,798.
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))
2010	4,345,501.	60,596,534.	.071712
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

2 Total of line 1, column (d)	2	.324272
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	.064854
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	59,947,169.
5 Multiply line 4 by line 3	5	3,887,814.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	50,662.
7 Add lines 5 and 6	7	3,938,476.
8 Enter qualifying distributions from Part XII, line 4	8	4,571,552.

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	50,662.
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	50,662.
4	Subtitle 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	50,662.
6	Credits/Payments:		
6a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	41,800.
6b	Exempt foreign organizations - tax withheld at source	6b	
6c	Tax paid with application for extension of time to file (Form 8868)	6c	
6d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	41,800.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	1.
9	Tax due . If the total of lines 5 and 8 is more than line 7, enter amount owed	9	8,863.
10	Overpayment . If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

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

N/A

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)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.TYNDALEHOUSEFDN.ORG	X		
14	The books are in care of ► MARY KLEINE YEHLING Telephone no ► 630-790-9532 Located at ► 351 EXECUTIVE DRIVE, CAROL STREAM, IL ZIP+4 ► 60188			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►		Yes	No
		16		X

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.

		Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception - Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 instructions) Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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 2011?	1c	X
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2011?	4b	X

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		42,120.	1,685.	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		

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	4,347,700.
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	
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	60,441,261.
b	Average of monthly cash balances	1b	418,809.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	60,860,070.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) SEE STATEMENT 15	1e	4,372,941.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	60,860,070.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	912,901.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	59,947,169.
6	Minimum investment return . Enter 5% of line 5	6	2,997,358.

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

1	Minimum investment return from Part X, line 6	1	2,997,358.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	50,662.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	50,662.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,946,696.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,946,696.
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	2,946,696.

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	4,571,552.
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	4,571,552.
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	50,662.
6	Adjusted qualifying distributions . Subtract line 5 from line 4	6	4,520,890.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,946,696.
2 Undistributed income if any as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	221,271.			
b From 2007	763,694.			
c From 2008	1,175,631.			
d From 2009	1,662,554.			
e From 2010	1,399,228.			
f Total of lines 3a through e	5,222,378.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$	4,571,552.			
a Applied to 2010, 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 2011 distributable amount				2,946,696.
e Remaining amount distributed out of corpus	1,624,856.			
5 Excess distributions carryover applied to 2011 (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	6,847,234.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	221,271.			
9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a	6,625,963.			
10 Analysis of line 9				
a Excess from 2007	763,694.			
b Excess from 2008	1,175,631.			
c Excess from 2009	1,662,554.			
d Excess from 2010	1,399,228.			
e Excess from 2011	1,624,856.			

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 2011, 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				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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					
3 Subtract line 2d from line 2c					
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 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

Schedule of Appropriations and Payments

Fiscal Year 2011

12/31/2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
ACTS Ministry 1405 N. President Street Wheaton, IL 60187 <i>Book Production Project Experiences of a woman in leadership</i> \$7,000.00 2011	501c(3)	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Africa Inland Mission International, Inc Dr. Ted Barnett AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>Growth of Indigenous Missions in Africa in partnership with AIM in ministry</i> \$13,000.00 2011	501c(3)	\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00
Africa Inland Mission International, Inc Dr. Ted Barnett AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>Medical Expenses of William and Charlene Elliott</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Africa Inland Mission International, Inc Dr. Ted Barnett AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>President's discretionary fund</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

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
308153 Publish May 13, 2011

Tyndale House Foundation

From: SCN Legals <Legals@STMediaNetwork.Com>
Sent: Friday, May 11, 2012 1:20 PM
To: Tyndale House Foundation
Subject: RE Kimery Franzen - Tyndale House Foundtion Legal Notice - acct #100148249 - URGENT TIME SENSITIVE
Attachments: image002.jpg, image003.jpg, Ad 308153.pdf

This is a confirmation for your ad that will be published in the Naperville Sun
Publish Date May 13, 2012
Account # 100148249
Ad # 308153 (proof attached)
Amount to be invoiced \$ 18 00

Thank you,

Kimery Franzen
Sun-Times Media
Legal Classified Advertising
495 N Commons Drive, Suite 200
Aurora, IL 60504
Direct (630) 978-8268
Legal Phone (630) 978-8310 Press 5 for legals
Fax # (630) 978-8531

CRWN

POWERED BY SUNTIMES MEDIA

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Africa Inland Mission International, Inc Dr. Ted Barnett AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>AIM AIR support of Samaritans Purse's food relief operation in the Republic of South Sudan border area</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AFMIN USA Inc. P.O. Box 70578 Tuscaloosa, AL 35407 <i>Pastor training program in the Nyarugusu refugee camp in Tanzania</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
African Enterprise PO Box 727 Monrovia, CA 91017 <i>City-wide mission in Maputo, Mozambique</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian & Missionary Alliance PO Box 35000 Colorado Springs, CO 80935 <i>Establishment of the Church throughout the Kenedougou region of Burkina Faso over a 4-year period</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Christian & Missionary Alliance PO Box 35000 Colorado Springs, CO 80935 <i>Shellabear Translation in Indonesia</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Alpha North America 2275 Half Day Road, Suite 185 Bannockburn, IL 60015 <i>Matching Gift for Training for Alpha for ESOL to reach international students</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Ambassadors for Christ International P.O. Box 470 Tucker, GA 30085 <i>Repairs Ministry in Sudan</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
American Bible Society 1865 Broadway New York, NY 10023 <i>Bible Society of India project "Scripture resources Enable Children to Grow in faith and Develop Christian Values"</i> \$7,500.00 2011	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Americans United for Life 655 15th St. NW STE 410 Washington, DC 20005-5709 <i>Defending Life From Turning Point to Tipping Point</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2011						
AMG International 6815 Shallowford Road Chattanooga, TN 37421 <i>Personal Support</i>	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
\$6,000.00 2011						
Arab Vision 14527 Meandering Way Dallas, TX 75254 <i>Arabic Christian TV Programs streaming on the Internet</i>	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2011						
Aramaic Bible Translation Inc. 106 East National West Chicago, IL 60185 <i>Assyrian Translation Project</i>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
\$15,000.00 2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Asian Access Life Ministries P.O. Box 200 San Dimas, CA 91773-0200 <i>Matching Grant for Emergency Relief in Japan</i> \$5,000.00 2011	501c(3)	\$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>Matching Grant for Emergency Relief in Japan</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
ABWE Foundation Inc. PO Box 8585 Harrisburg, PA 17105-8585 <i>Publishing of 10 titles by the Literature Division of AOB in Chittagong, Bangladesh</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Awana Clubs International One East Bode Road Streamwood, IL 60107 <i>Translations of Leader-Based Strategy training and program materials</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Christian Broadcasting Network of West Virginia P.O. Box 358625 Gainesville, FL 62635-8625 <i>"Gonlum Isigi-Light for the Heart" for Turkey</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Bible League PO Box 28000 Chicago, IL 60628 <i>African Children's Program</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Bibles for China Dept. 400 P.O. Box 21568 Tulsa, OK 74121-1568 <i>Bibles for China Legal Bible Distribution in China</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
International Bible Society 1820 Jet Stream Drive Colorado Springs, CO 80921 <i>Bible and Scripture portion translations for South and Southeast Asia</i> \$50,000.00 2011	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Wheaton College 500 College Avenue Wheaton, IL 60187-5593 <i>Lausanne World Pulse</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Breakthrough Urban Ministries P.O. Box 47200 Chicago, IL 60647-0200 <i>for general operating support</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
By the Hand Club for Kids 1000 N. Sedgwick Chicago, IL 60610 <i>General expenses</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
By the Hand Club for Kids 1000 N. Sedgwick Chicago, IL 60610 <i>additional gift for General Expenses</i> \$3,000.00 2011	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Cabrini Green Legal Aid Clinic 740 N. Milwaukee Avenue Chicago, IL 60642 <i>Expungement, Sealing & Clemency Program</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Cabrini Green Legal Aid Clinic 740 N. Milwaukee Avenue Chicago, IL 60642 <i>additional funding for Expungement, Sealing & Clemency Program</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Cadets for Christ 1370 Rangely Drive Colorado Springs, CO 80921 <i>Program Expenses</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Campus Crusade for Christ, Inc. 100 Lake Hart Drive Orlando, FL 32832 <i>The Jesus Film</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Crisis Pregnancy Services of Dupage County, Inc. 515 W. Ogden Avenue, Suite 200 Downers Grove, IL 60515-3097 <i>Advertising initiatives</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Casa of DuPage County Inc. 505 N. County Farm Road Third Floor, Suite C Wheaton, IL 60187 <i>financial support to recruit, train and support volunteer community citizens to advocate effectively of children in the DuPage County's court system</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2011						
Casa Viva PO Box 120 Wheaton, IL 60187-0120 <i>Costa Rica Lab School and Child Care</i>	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
\$20,000.00 2011						
Casa Viva PO Box 120 Wheaton, IL 60187-0120 <i>additional funds for Costa Rica Lab School and Child Care</i>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
\$15,000.00 2011						
Chicago Bible Society 1111 N. Wells St, Suite 300 Chicago, IL 60610 <i>Bibles for Cook County Jail prisoners</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
China Parter, Inc. 8191 SouthPark Lane #112 Littleton, CO 80120 <i>Pastor packs for rural pastors in China</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
China Resource Center Inc P O. Box 630336 Littleton, CO 80163 <i>Purchase Bibles for Chinese churches</i> \$2,000.00 2011	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Chinese Bible International (USA) 2008 Orange Street Alhambra, CA 91803 <i>Various publishing projects, including the Production of the Contemporary Chinese Version of a youth NT</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian Leaders for Africa Inc. 435 Kammes Court West Chicago, IL 60185 <i>NEGST launch of Africa International University and Islamic Studies Endowment</i> \$45,000.00 2011	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Christian Leaders for Africa Inc. 435 Kammes Court West Chicago, IL 60185 <i>additional funds for NEGST launch of Africa International University and Islamic Studies Endowment</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian World Publishers, Inc. 5111 El Cemonte Ave. Davis, CA 956181 <i>Portuguese NLT-like translation for Brazil</i> \$50,000.00 2011	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Christianity Today International 465 Gundersen Drive Carol Stream, IL 60188 <i>Global Christian Internet Alliance Conference</i> \$4,000.00 2011	501c(3)	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Circle Urban Ministries 118 N. Central Avenue Chicago, IL 60644 <i>Circle4Success After-School Enrichment - LIFT Performance Teams - a Christ-centered program</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Tri-State Pregnancy Clinic 2100 Asbury Road, Suite 6 Dubuque, IA 52001 <i>Literature for abstinence education in schools in Dubuque, IA</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
CLC Ministries International P.O. Box 1449 Fort Washington, PA 19034 <i>Establish Christian bookstore in Liberia, Chirag Bookstore in Azerbaijan and publish a French Resource Book</i> \$35,000.00 2011	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
CLC Ministries International P.O. Box 1449 Fort Washington, PA 19034 <i>additional funds to Establish Christian bookstore in Liberia</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
CMML Inc. CMML PO BOX 13 Spring Lake, New Jersey 07762 <i>Translation of Bible commentaries for Turkey</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Coalition of Children in Need Association (COCINA) P.O.Box 12695 Columbus, OH 43212 <i>Creole and French Christian literature and student scholarships for poor students</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
College Church 332 East Seminary Avenue Wheaton, IL 60187 <i>China Study Team - 3</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
College Church 332 East Seminary Avenue Wheaton, IL 60187 <i>Missionary Funding</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
College Church 332 East Seminary Avenue Wheaton, IL 60187 <i>Special fund for renovation of sound system</i> \$10,000.00 2011	501c(3)	\$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 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Wheaton College 500 College Avenue Wheaton, IL 60187-5593 <i>general expenses of CODA (Community School of the Arts)</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
CTAI World Ministries P.O. Box 62187 Colorado Springs, CO 80962-2187 <i>Marketsquare Europe 2011 Conference in Budapest, Hungary for publishers and retailers</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CTAI World Ministries P.O. Box 62187 Colorado Springs, CO 80962-2187 <i>Consultation with Challenge, Ghana</i> \$2,500.00 2011	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
D.M. Stearns Missionary Fund P.O. Box 1578 North Wales, PA 19454-0578 <i>e-Publication Startup From App-Books to Reader Community</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Daystar U.S. 5701 Normandale Road Suite 325 Edina, MN 55424-2400 <i>Computers and equipment for the Science and Technology Complex in Nairobi, Kenya</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Delhi Bible Institute Partnership, Inc P.O. Box 461 Smyrna, DE 19977 <i>Delhi Bible Institute - New Delhi World Book Fair</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Delhi Bible Institute Partnership, Inc P.O. Box 461 Smyrna, DE 19977 <i>Delhi Bible Institute - Afghan Refugees Outreach in New Delhi</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Development Associates International PO Box 49278 Colorado Springs, CO 80949 <i>Operation Agape - Translate and Publish courses in various Indian languages to use for training, discipleship and church multiplication</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Development Associates International PO Box 49278 Colorado Springs, CO 80949 <i>Transformational Leadership Development in North India</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Dreams In Deed International P.O. Box 30730 Phoenix, AZ 85046-0730 <i>Matching Gift for Year Two of "Positioning for Impact"</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Dreams In Deed International P O. Box 30730 Phoenix, AZ 85046-0730 <i>additional funds for Matching Gift for Year Two of "Positioning for Impact"</i> \$8,000.00 2011	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
ECHO, Inc 17391 Durrance Road North Fort Myers, FL 33917 <i>Final phase of development and production of "Options for the Poor" handbook</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
ECHO, Inc 17391 Durrance Road North Fort Myers, FL 33917 <i>additional funds for Final phase of development and production of "Options for the Poor" handbook</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ECHO, Inc 17391 Durrance Road North Fort Myers, FL 33917 <i>to use as needed</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
ELAM Foundation Inc. 5755 North Point Pkwy - Suite 217 Alpharetta, GA 30022 <i>Church Leadership Development in Iran</i> \$40,000.00 2011	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
ELAM Foundation Inc. 5755 North Point Pkwy - Suite 217 Alpharetta, GA 30022 <i>additional funds for Church Leadership Development in Iran</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
ELAM Foundation Inc. 5755 North Point Pkwy - Suite 217 Alpharetta, GA 30022 <i>additional funds for Church Leadership Development in Iran - Scripture distribution</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
ELAM Foundation Inc. 5755 North Point Pkwy - Suite 217 Alpharetta, GA 30022 <i>General Operations</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ELAM Foundation Inc. 5755 North Point Pkwy - Suite 217 Alpharetta, GA 30022 <i>Disaster Relief and Ministry</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Empower Ministries International 6000 Fairview Road, Suite 1200 Charlotte, NC 28210 <i>MediaServe - Omega Project - Bibles for Jews in Russia and the Ukraine</i> \$10,000 00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Encouragement, Inc. 2361 N. Irish Road Davison, MI 48423 <i>student aid/operations support and a back-up generator for computer support</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Engineering Ministries International Incorporated 130 E. Kiowa Street, Suite 200 Colorado Springs, CO 80903-1722 <i>President's Fund to help recruit missionaries</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
English Language Institute in China P O. Box 3000 1629 Blue Spruce Drive Ft Collins, CO 80524 <i>Support for College Church Missionaries, Will and Kristen Bankston, working with ELIC in Vietnam</i> \$6,000.00 2011	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Entrust PO Box 25520 Colorado Springs, CO 80936 <i>Leadership Training in Africa</i> \$40,000.00 2011	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Entrust PO Box 25520 Colorado Springs, CO 80936 <i>support for David and Nancy Goodman</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
The Episcopal Diocese of Virginia 110 West Franklin Street Richmond, VA 23220-5095 <i>Various Projects, including emergency medical relief for the Sudanese pouring through Renk as they try to resettle in the newly created Southern Sudan</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
The Episcopal Diocese of Virginia 110 West Franklin Street Richmond, VA 23220-5095 <i>additional funds for Various Projects, including emergency medical relief for the Sudanese pouring through Renk as they try to resettle in the newly created Southern Sudan</i> \$35,000.00 2011	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Evangel Bible Translators International P O. Box 669 Rockwall, TX 75087-0669 <i>Der Imidi (Door of Hope) Translation of Proverbs for Tat speaking Jews & Muslims</i> \$8,000.00 2011	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Evangelical Child and Family Agency 1530 North Main Street Wheaton, IL 60187 <i>general operating expenses</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Evangelical Child and Family Agency 1530 North Main Street Wheaton, IL 60187 <i>additional funds for general operating expenses</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Faith and Learning International 209 E. Liberty Drive Wheaton, IL 60187 <i>Re New Project</i> \$2,000.00 2011	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Hosanna 2421 Aztec Road NE Albuquerque, NM 87107 <i>Localizing the "Bible is" Mobile App</i> <i>e-Scriptures for the world and Digital Bible Project</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
First Presbyterian Church 219 East Bijou St Colorado Springs, CO 80903 <i>Prison Ministry in Cuba</i> \$3,200.00 2011		\$0.00	\$3,200.00	\$0.00	\$3,200.00	\$0.00
Foreign Mission Foundation 10875 SW 89th Ave Tigard, OR 97223 <i>Gujarati Christian Magazine</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Fourteen Four Group Mike Aldrich The Fourteen Four Group PO Box 387 Verdugo City, CA 91046 <i>Christian Institute of Management - Resource Mobilization Training in India</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Friends of Forman Christian College Inc. 824 W Roosevelt Road Wheaton, IL 60187 <i>Scholarships for Christian college students in Pakistan</i> \$30,000.00 2011	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA 91101 <i>2 projects Girl-child outreach, and Sticky Faith research of adolescents</i> \$38,000.00 2011	501c(3)	\$0.00	\$38,000.00	\$0.00	\$38,000.00	\$0.00
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA 91101 <i>Center for Missiological Research \$18,000, Dean's Scholarship Fund \$18,750, Pioneer's Scholarship Fund \$6,250, Provost's Fund \$2,000</i> \$45,000.00 2011	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA 91101 <i>\$10,000 to the Center for Missiological Study and \$2,000 to the Provost Fund</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Good News Partners 1600 W. Jonquil Terrace Chicago, IL 60626-1104 <i>support Chaplaincy Program</i> \$5,000.00 2011	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> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Gordon College 255 Grapevine Wenham, MA 01984-1899 <i>additional funds for Scholarship Fund for Missionary Kids</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Hi Kidz International Post Office Box 341 Suwanee, GA 30024 <i>Child Evangelism and Leadership Training Publications</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Great Commission Foundation, Inc. 3230 Seagraves Mill Road Hull, GA 30646 <i>Translation Trust - Study Bible in the Azeri language for Azerbaijan</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Great Commission Foundation, Inc. 3230 Seagraves Mill Road Hull, GA 30646 <i>John Foundation - Asha Jyothi Training Institute - venacular Bibles</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Greater Europe Mission 18950 Base Camp Road Monument, CO 80132 <i>Reaching Muslims living in Europe</i> \$80,000.00 2011	501c(3)	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
Greater Europe Mission 18950 Base Camp Road Monument, CO 80132 <i>additional funds Reaching Muslims living in Europe in appreciation of Chuck Stair's service on the Board</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Greater Europe Mission 18950 Base Camp Road Monument , CO 80132 Support \$10,000 Gordon Saunders, \$4,800 Bob Till \$14,800.00 2011	501c(3)	\$0.00	\$14,800.00	\$0.00	\$14,800.00	\$0.00
Here's Life Inner City 144 E. 44th St 7th Floor New York, NY 10017 funding for start up of new Texas branch of Here's Life Inner City Ministry \$1,000.00 2011		\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Hope College 141 East 12th Street P.O. Box 9000 Holland, MI 49422-9000 Camerleon Project or Concert Hall as needed \$2,000.00 2011	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Hope International Ministries P.O. Box 211 Wheaton, IL 60189-0211 Expand Christian Camp ministry to kids at risk in Latvia \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Hope International Ministries P.O. Box 211 Wheaton, IL 60189-0211 <i>additional funds for Expand Christian Camp ministry to kids at risk in Latvia</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Horizons International P.O. Box 18478 Boulder, CO 80308 <i>Curriculum development and Bible and literatn e distribution to Muslims</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Household of God Community Isaiahs 202 Cinnamonson Ave Palmyra, NJ 08065 <i>Life Application Bible Seminars in Ghana</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
International Fellowship of Evangelical Students USA Inc. PO Box 436 Platteville, WI 53818 <i>Web and Social Media Communications Development</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
International Fellowship of Evangelical Students USA Inc. PO Box 436 Platteville, WI 53818 <i>additional funds for Web and Social Media Communications Development</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
India Gospel League Inc North America 1521 Georgetown Road, Suite 305 Hudson, OH 44236 <i>Barefoot Evangelism Support of 12 pastors/church planters in India</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
India Partners P.O. Box 5470 Eugene, OR 97405 <i>Discipleship Training Project in India</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
The Rosser Foundation 606 Aberdeen Road Hampton, VA 23661 <i>Mmi Bible College Curriculum for China</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
International Institute for Christian Studies 10100 W 87 Street, Suite 303 Overland Park, KS 66212 <i>ACTS Nigeria Publisher and Product Development Project</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Campus Crusade for Christ, Inc. 27631 La Paz, Suite A Laguna Niguel, CA 92677 <i>Public School ministry Teacher training and materials in Jutiapa, Guatemala</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
International Students Inc. P. O. Box C Colorado Springs, CO 80901-3000 <i>Three Key Initiatives</i> \$10,000.00 2011	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>Training college faculty catalysts strategy</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Jungle Aviation and Radio Service, Inc. PO Box 248 Waxhaw, NC 28173-0248 <i>Pilatus PC-6 for Indonesia</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Jews for Jesus 60 Haight Street San Francisco, CA 94102 <i>Printing of evangelistic literature</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Jews for Jesus 60 Haight Street San Francisco, CA 94102 <i>additional funds for Printing of evangelistic literature</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Jews for Jesus 60 Haight Street San Francisco, CA 94102 <i>General Fund where most needed</i> \$5,000.00 2011	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>The Road to Completion</i> \$45,000.00 2011	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
John Stott Ministries 1050 Chestnut Street Suite 203 Menlo Park, CA 94025 <i>Presidential discretionary funds for new projects</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
John Stott Ministries 1050 Chestnut Street Suite 203 Menlo Park, CA 94025 <i>additional funds for The Road to Completion</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Josiah Venture Josiah Venture P O. Box 4317 Wheaton, IL 60189-4317 Wheaton, IL 60189-4317 <i>Bibles to be given to Eastern European youth at evangelistic concerts and summer English camps</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Juna Amagara Ministries P.O. Box 2384 Glen Ellyn, IL 60138-2384 <i>General operating support for schools in Uganda</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
JUST of DuPage Box 1253 Wheaton, IL 60189-1253 <i>chaplain's full salary</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Lampstand Partnership Inc. 8035 Wheats Valley Road Bedford, VA 24523 <i>Sanggar Mekar Asih TV Programs in Indonesia--2-year project</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Lampstand Partnership Inc. 8035 Wheats Valley Road Bedford, VA 24523 <i>additional funds for Sanggar Mekar Asih TV Programs in Indonesia--2-year project</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Last Frontiers Mission NFP P.O. Box 5076 River Forest, IL 60305 <i>Ministry of Edward and Denise Aulie in Mexico</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Latin America Mission Inc. PO Box 52-7900 Miami, FL 33152 <i>Biblical Studies Program in Latin America--Phase II</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Latin America Mission Inc. PO Box 52-7900 Miami, FL 33152 <i>Discretionary Funds to be used at the discretion of the President</i> \$37,000.00 2011	501c(3)	\$0.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00
Latin America Mission Inc. PO Box 52-7900 Miami, FL 33152 <i>additional funds for Biblical Studies Program in Latin America--Phase II</i> \$13,000.00 2011	501c(3)	\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00
Latin America Mission Inc. PO Box 52-7900 Miami, FL 33152 <i>President's discretion</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Lausanne Committee for World Evangelization 130 Essex Street P.O. Box 2404 S. Hamilton, MA 01982 <i>Congress Cosfs</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Leadership Resources International 12575 Ridgland Ave. Palos Heights, IL 60462 <i>Creating Best-in-Class Pastor--Training Curriculum</i> \$35,000.00 2011	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Leadership Vistas International Ministries 501c(3) 2001 W Plano Parkway, Suite 3436 Plano, TX 75075 <i>Support for Brian & Amanda Stout</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Logoi Incorporated 14540 SW 136th Street, Suite 200 Miami, FL 33186-6762 <i>Phase I of Virtual Pastor's Office</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Logoi Incorporated 14540 SW 136th Street, Suite 200 Miami, FL 33186-6762 <i>additional funds for Phase I of Virtual Pastor's Office</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Luis Palau Evangelistic Association P.O. Box 50 Portland, OR 97207 <i>2011 Evangelistic Campaign in Vietnam</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Magazine Training International Inc 5376 Tomah Dr. Ste. 210 Colorado Springs, CO 80918 <i>Operating Expenses - support for this year's training program in India</i> \$30,000.00 2011	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Magazine Training International Inc 5376 Tomah Dr. Ste. 210 Colorado Springs, CO 80918 <i>additional funds for Operating Expenses - support for this year's training program in India</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Makaira Ministries 295 Ryan's Court Sharpsburg, GA 30277 <i>Aradhna record and produce new album, tour in India and record 6 new videos</i> \$15,000.00 2011	509a(1)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Makaira Ministries 295 Ryan's Court Sharpsburg, GA 30277 <i>additional funds for Aradhna record and produce new album, tour in India and record 6 new videos</i> \$20,000.00 2011	509a(1)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
The Master's Mission Box 547 Robbinsville, NC 28771-0547 <i>General Support for five projects as outlined in proposal</i> \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Media Associates International Inc 351 S. Main Place, Suite 230 Carol Stream, IL 60188 <i>New initiatives to strengthen Christian publishing in China. Asia, Francophone Africa, Europe, and the Middle East</i> \$60,000.00 2011	509a(1)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Media Associates International Inc 351 S. Main Place, Suite 230 Carol Stream, IL 60188 <i>additional funds for New initiatives to strengthen Christian publishing in China, Asia, Francophone Africa, Europe, and the Middle East</i> \$5,000.00 2011	509a(1)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Friends of the Lebanese Society for Educational and Social Development 3605 Sandy Plains Road Suite 240 PMB 272 Marietta, GA 30066 <i>Arab Baptist Theological Seminary Educational resources to empower the Arab church</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Friends of the Lebanese Society for Educational and Social Development 3605 Sandy Plains Road Suite 240 PMB 272 Marietta, GA 30066 <i>Dar Manhal Al Hayat (Baptist publications) printing of a Quarterly magazine that will serve as a discipleship tool for Arabs</i>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
\$15,000.00 2011						
Ministries to Muslims 4164 Austin Bluffs Parkway, #357 Colorado Springs, CO 80918 <i>IbET Vision 2020 Project</i>	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
\$45,000.00 2011						
Mission: Chad P.O. Box 686 Waxhaw, NC 28173 <i>Pastor training and vernacular Bible school at Babelem in Chad</i>	501c(3)	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
\$14,000.00 2011						
Mission to Unreached Peoples P.O. Box 860548 Plano, TX 75086-0548 <i>Bima Bible Translation Project in central Indonesia</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Moody Bible Institute of Chicago 820 N LaSalle Blvd Chicago, IL 60610-3284 <i>Scholarship in the Linguistics program</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Nations University 7003 Chadwick Dr , Suite 351 P.O. Box 3342 Brentwood, TN 37024 <i>Development of a new course - Teaching the Gospel to People with Diverse Worldviews -</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
New Hope International PO Box 25490 Colorado Springs, CO 80936 <i>Evangelism Plus- New Hope Ukraine - As needed for the three projects outlined in the proposal</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
New Life Advance International P O. Box 35857 Houston, TX 77235-5857 <i>New Life Literature Sri Lanka. Purchase of used sewing machine for printing Bibles</i> \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
New Life Advance International P O. Box 35857 Houston, TX 77235-5857 <i>additional funds for New Life Literature</i> <i>Sri Lanka, Purchase of used sewing</i> <i>machine for printing Bibles</i> \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Barnabas Ministries Africa & New Life Homes Inc. Box 16778 Golden, CO 80402-6012 <i>1-1 Matching Grant for Operation</i> <i>expenses for Nyeri Children's Homes in</i> <i>Kenya</i> \$10,700.00 2010	501c(3)	\$15,000.00	\$0.00	-\$4,300.00	\$10,700.00	\$0.00
New Moms, Inc. 2825 West McLean Avenue Chicago, IL 60647 <i>underwriting the salary of the Director of</i> <i>Spiritual Formation and their Christmas</i> <i>and Easter celebrations</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
New Tribes Mission 1000 East First Street Sanford, FL 32771-1487 <i>Tagbanwa Integrated Project in the</i> <i>Philippines, year two</i> \$12,000.00 2011	509a(1)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
OAK Foundation 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>Implementation and management for the development of the "NLT for Africa Bible"</i> \$60,000.00 2011	501c(3)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
OAK Foundation 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>additional funds for Implementation and management for the development of the "NLT for Africa Bible"</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
OAK Foundation 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>Use as needed for General & Administrative Expenses, NLT Africa Travel and Shipment of Containers</i> \$45,000.00 2011	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
OAK Foundation 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>NLT for Africa Bible</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
OAK Foundation 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>For use where most needed</i> \$12,500.00 2011	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
Oasis Ministries, Inc. PO Box 2583 Pasadena, CA 91102 <i>Kyrgyzstan Vulnerable Youth Program</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
OneHope Inc. 600 SW 3rd Street Pompano Beach, FL 33060 <i>Book of Hope for children in Central African Republic</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Operation Mobilization PO Box 444 285 Lynwood Avenue Tyrone, GA 30290-0444 <i>"Dayasagar" DVD for India and Project Pamir literature and radio ministry for Afghanistan</i> \$35,000.00 2011	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Operation Mobilization	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PO Box 444 285 Lynnwood Avenue Tyronne, GA 30290-0444 \$5,000 where most needed in India, \$5,000 ship ministry \$10,000.00 2011						
Outreach Center	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
21181 Oak Ridge Road Siloam Springs, AR 72761 <i>Creative Press - Literature projects in Slovakia</i> \$25,000.00 2011						
Outreach Center	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
21181 Oak Ridge Road Siloam Springs, AR 72761 <i>Literature projects for Azerbaijan, Bosnia, and Voice of the Martyrs project in Tajikistan</i> \$15,000.00 2011						
Outreach Community Ministries, Inc.	509a(1)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
122 West Liberty Dr. Wheaton, IL 60187 <i>Matching grant for youth, Hawthorne House and the Community Counseling Center</i> \$50,000.00 2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Outreach Community Ministries, Inc. 122 West Liberty Dr. Wheaton, IL 60187 <i>additional funds for Matching grant for youth, Hawthorne House and the Community Counseling Center</i> \$5,000.00 2011	509a(1)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Outreach Community Ministries, Inc. 122 West Liberty Dr. Wheaton, IL 60187 <i>additional funds for Matching grant for youth, Hawthorne House and the Community Counseling Center</i> \$45,000.00 2011	509a(1)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Outreach Community Ministries, Inc. 122 West Liberty Dr. Wheaton, IL 60187 <i>General Fund</i> \$5,000.00 2011	509a(1)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Overseas Council International Inc. PO Box 17368 Indianapolis, IN 46217 <i>Advancing Christian Leaders in the Arab World</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Overseas Tribal Services, Inc P O. 33556 Northglenn, CO 80241 <i>Leadership training and Bible distribution in Southeast Asia</i> \$15,000.00 2011	509a(1)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Partners International 1117 E. Westview Court Spokane, WA 99218 <i>Africa Inland Church - Sudan</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Pioneer Clubs 27W130 Saint Charles Road Carol Stream, IL 60188 <i>Reformat the Voyagers (grades 1-2) and Pathfinders (grades 3-4) children's materials to link with the adult leader books</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Sport Initiative in Azerbaijan</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>2011 Acceleration Campaign to be matched by another donor</i> \$60,000.00 2011	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 Canada Building \$15,000 and Pioneers International \$10,000</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>additional funds for 2011 Acceleration Campaign to be matched by another donor</i> \$32,500.00 2011	501c(3)	\$0.00	\$32,500.00	\$0.00	\$32,500.00	\$0.00
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931 <i>Funding of a church planting team</i> \$7,000.00 2011	501c(3)	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
PM Internacional P.O. Box 50238 Los Angeles, CA 90050 <i>I-I Matching Grant for the "Responding to Islam" Project</i> \$13,000.00 2008	501c(3)	\$17,000.00	\$0.00	-\$7,000.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Neighborhood Bible Studies P.O. Box 1581 Wheaton, IL 60187 <i>Redeveloping website, revamping E-store, offering digital downloads, consolidation of databases and general marketing</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Ravi Zacharias International Ministries Inc. 4275 Peachtree Corners Circle, Suite 250 Norcross, GA 30092 <i>Translation of Three Books for Muslims</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Right from the Heart Ministries Inc. 1507 Johnson Ferry Road, Suite 100 Marietta, GA 30062 <i>Radio broadcast and two engaging websites</i> \$6,500.00 2011	501c(3)	\$0.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00
Priority One 3304 Essex Drive Richardson, TX 75082 <i>General Support toward training, to be applied to the matching grant from the MacLellan Foundation</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Riverwoods Christian Center 35W701 Riverwoods Land St Charles, IL 60174 <i>Funds to build a 5th cabin to accommodate the number of youth at the residential camp program</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Peter Deyneka Russian Ministries 218 W. Willow Ave. P.O. Box 496 Wheaton, IL 60187 <i>Publishing projects for training programs in Russia</i> \$15,000.00 2011	509a(1)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Samaritan's Purse 801 Bamboo Road P.O. Box 3000 Boone, NC 28607 <i>Emergency Relief in Japan</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
SAT-7 North America P.O. Box 2770 Easton, MD 21601 <i>TEACH Theological Education For Arabs At Home</i> \$35,000.00 2011	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
SAT-7 North America P O Box 2770 Easton, MD 21601 <i>additional funds for TEACH Theological Education For Arabs At Home</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
SAT-7 North America P.O. Box 2770 Easton, MD 21601 <i>General Operations where most needed</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Christian International Scholarship Foundation 27850 Irma Lee Circle Lake Forest, IL 60045 <i>Leadership Forum in Africa</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian International Scholarship Foundation 27850 Irma Lee Circle Lake Forest, IL 60045 <i>General Fund</i> \$13,000.00 2011	501c(3)	\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00
Scott Theological College Foundation P O. Box 545 Wheaton, IL 60187 <i>Construction of retreat/conference center</i> \$30,000.00 2011	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Scott Theological College Foundation P.O. Box 545 Wheaton, IL 60187 <i>The African Christian Research Project</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Scott Theological College Foundation P.O. Box 545 Wheaton, IL 60187 <i>additional funds for Construction of retreat/conference center</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Scripture Union P.O. Box 987 #1 Valley Forge, PA 19482-0987 <i>Daily Bible reading guides for distribution in Ghana</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
SEND International Box 513 36210 Freedom Road (48335) Farmington, MI 48332 <i>Kazakh Bible Project</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Servant Partners, Inc. P.O. Box 92493 Pasadena, CA 91109-2493 <i>Program to provide health care and training in a community in Mexico</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Share International, Inc. 207 N. Service Road, East Ruston, LA 71270 <i>Turkana Girls Empowerment Project in Kenya</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2011						
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>	501c(3)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$15,000.00 2010						
SIM 14830 Choate Circle P.O. Box 7900 Charlotte, NC 28241-7900 <i>Latin Contemporary Biblical Commentary</i>	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
\$20,000.00 2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
SIM 14830 Choate Circle P.O. Box 7900 Charlotte, NC 28241-7900 <i>Basic Education Learning Centers to train primary teachers in Sudan and a Christian Secondary High School in Yabus, Southern Blue Nile Region</i> \$50,000.00 2011	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
SIM 14830 Choate Circle P.O. Box 7900 Charlotte, NC 28241-7900 <i>Cultural Connections Team - Chris Hardy Account # 07207</i> \$20,000.00 2011	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>Mallasilla Bible church Building Fund in Bolivia, project #91027</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
SIM 14830 Choate Circle P.O. Box 7900 Charlotte, NC 28241-7900 <i>Challenge Enterprise Ghana, "Books for Ghana" 2011 Pastor's Conference</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
The Christian & Missionary Alliance of Colorado 6353 N. Talman Avenue Chicago, IL 60659 <i>Team Houses and Ministry Materials for Muslims and Hindus in Chicago</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
The Christian & Missionary Alliance of Colorado 6353 N. Talman Avenue Chicago, IL 60659 <i>additional funds for Team Houses and Ministry Materials for Muslims and Hindus in Chicago</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Sports Ministries Inc P.O Box 1041 Wheaton, IL 60187 <i>Put Christian books into sports camp attenders hands at the end of each camp</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Spruce Hill Christian School 4115 Baltimore Avenue Philadelphia, PA 19104 <i>Hand Bells and Chimes Project</i> \$7,000.00 2011	501c(3)	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
St. Barnabas Episcopal Church 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Payment on Capital Campaign Pledge, \$10,000 will be sent to Sudan</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
St. Barnabas Episcopal Church 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Capital Fund</i> \$7,000.00 2011	501c(3)	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
St. Michael's Episcopal Church 647 Dundee Avenue Barrington, IL 60010 <i>Sudan Emergency Relief air strip, medical supplies and food</i> \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
St. Michael's Episcopal Church 647 Dundee Avenue Barrington, IL 60010 <i>Sudan Emergency Relief</i> \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
St. Michael's Episcopal Church 647 Dundee Avenue Barrington, IL 60010 <i>Sudan Emergency Relief</i> \$8,000.00 2011		\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Stars Family Services P.O. Box 1388 Wheaton, IL 60187 <i>STARS Family Ministries the construction of a six bedroom home on a lot that is within a few blocks of College Church</i> \$50,000.00 2011	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Stars Family Services P.O. Box 1388 Wheaton, IL 60187 <i>additional funds for STARS Family Ministries the construction of a six bedroom home on a lot that is within a few blocks of College Church</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Stars Family Services P.O. Box 1388 Wheaton, IL 60187 <i>additional funds for STARS Family Ministries the construction of a six bedroom home on a lot that is within a few blocks of College Church</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Stars Family Services P.O. Box 1388 Wheaton, IL 60187 <i>additional funds for STARS Family Ministries the construction of a six bedroom home on a lot that is within a few blocks of College Church</i> \$20,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Student Volunteer Movement 2 Inc. 100 County Rd 263 Armstrong, MO 65230 <i>21-Day Prayer Campaign in Africa</i> \$5,000.00 2011	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989 <i>Scholarship Fund for Missionary Kids</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989 <i>Science Building</i> \$30,000.00 2011	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989 <i>additional funds for Scholarship Fund for Missionary Kids</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989 <i>additional funds for Science Building</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989 \$5,000 for Taylor Fund \$5,000 for Trustees Fund \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Taylor University, Inc. 236 West Reade Avenue Upland, IN 46989 Missionary Kids Scholarship \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
The Evangelical Alliance Mission PO Box 969 Wheaton, IL 60187-0969 A book written by national women for Pastor's wives in South Africa and Bibles and Christian literature for churches in Iraq \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Telow International, Inc. P.O. Box 23292 Portland, OR 97281-3292 Strengthening the House Church Through Practical Leadership Development Project--year four \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Telow International, Inc. P.O. Box 23292 Portland, OR 97281-3292 <i>additional funds for Strengthening the House Church Through Practical Leadership Development Project--year four</i>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2011						
International Book Charity 3529 Patterson Ave. SE Grand Rapids, MI 49512 <i>Shipping books to Tanzania, critical IT projects</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2011						
Timothy Training International NFP PO Box 795 Plainfield, IL 60544 <i>Project D/D to make training available all through China</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2011						
Tri-State Christian School 11084 Highway 20 West Galena, IL 61036 <i>\$10,000 Scholarship Fund, \$15,000 matching grant</i>	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Truthseekers International 9625 Mission Gorge Road Suite B2 - 385 Santee, CA 92071 <i>Phase Two of "Operation Illuminatton"</i> \$30,000.00 2011	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Tumaini International Ministries Box 6072 Corona, CA 92878-6072 <i>Finish the Clean Water Well we initially funded</i> \$12,000.00 2011	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Turkish World Outreach 508 Fruitvale Court Grand Junction , CO 81504-4433 <i>Support for Memduh & Suna Uysal Internet Ministry</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
US Center for World Mission 1605 E Elizabeth Street Pasadena, CA 91104 <i>Balkan Voices - Melody Wachsmuth</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Asian Vision PO Box 11385 Bozeman, MT 59719 <i>10,000 Farsi New Testaments for Iran - Purchase of Bibles for Burma, Pakistan, and Iran</i> \$15,000.00 2011	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
VisionQuest Alliance 18950 Base Camp Road Monument, CO 80132 <i>Assisting Ministries Achieve Greater Effectiveness</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
VisionQuest Alliance 18950 Base Camp Road Monument, CO 80132 <i>additional funds for Assisting Ministries Achieve Greater Effectiveness</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
VisionQuest Alliance 18950 Base Camp Road Monument, CO 80132 <i>additional funds for Assisting Ministries Achieve Greater Effectiveness - matching funds for new organization</i> \$50,000.00 2011	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
VisionSynergy PO Box 232 Edmonds, WA 98020 <i>Scripture Evangelism Initiatives to Reach the World's Non-Literate, Oral Communications</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
VIVA Network North America 601 Union Street, Ste 3010 Seattle, WA 98101 <i>to equip network leaders/co-leaders within Africa, Asia and Latin America</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
West Coast Mennonite Central Committee 1010 G Street Reedley, CA 93710 <i>Nathan Penner Africa Research Project - Asymmetries of Power in Development Partnerships</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Wheaton College 501 College Avenue Wheaton, IL 60187 <i>Scholarship fund for international undergraduate students</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Wheaton College 501 College Avenue Wheaton, IL 60187 <i>additional funds for Scholarship fund for international undergraduate students</i> \$25,000.00 2011	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
The Word for the World USA PO Box 26363 Colorado Springs, CO 80936 <i>Empowering Nationals to Translate the Bible</i> \$15,000.00 2011	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>Various Projects</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
World Evangelical Alliance 644 Strander Blvd. #154 Seattle, WA 98188 <i>additional funds for various projects, this amount for leadership institute</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
World Radio Network, Inc. Box 3765 McAllen, TX 78502 <i>Christian Academy of the Air- An Exciting Bible Training Outreach</i> \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
World Relief Corp of National Association of Evangelicals 7 East Baltimore Street Baltimore, MD 21202 <i>Emergency Relief in Japan</i> \$10,000.00 2011	509a(1)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
World Relief Corp of National Association of Evangelicals 7 East Baltimore Street Baltimore, MD 21202 <i>Food Security Program in Southern Sudan</i> \$45,000.00 2011	509a(1)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
World Relief DuPage 1825 College Ave. Suite 230 Wheaton, IL 60187 <i>Stand for the Vulnerable Project</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
World Relief DuPage 1825 College Ave. Suite 230 Wheaton, IL 60187 <i>additional funds for Stand for the Vulnerable Project</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
World Relief DuPage 1825 College Ave Suite 230 Wheaton, IL 60187 <i>Stand for the Vulnerable Project</i> \$3,000.00 2011	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
WorldVenture 1501 W Mineral Avenue Littleton, CO 80120-5612 <i>Equipment for B E S T</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
WorldVenture 1501 W Mineral Avenue Littleton, CO 80120-5612 <i>additional funds for Equipment for B.E.S.T</i> \$22,500.00 2011	501c(3)	\$0.00	\$22,500.00	\$0.00	\$22,500.00	\$0.00
WorldServe Ministries P.O. Box 1509 Frisco TX 75034 Frisco, TX 75034 <i>distribution of Bibles in Cuba</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
The Wycliffe Seed Company 3030 Matlock Rd, Suite 104 Arlington, TX 76015 <i>National Consultant Development Program for the translation teams</i> \$200,000.00 2011	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
The Wycliffe Seed Company 3030 Matlock Rd, Suite 104 Arlington, TX 76015 <i>Dinka Translation work in Sudan</i> \$20,000.00 2011	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
The Wycliffe Seed Company 3030 Matlock Rd, Suite 104 Arlington, TX 76015 <i>Dinka translation work in Sudan</i> \$10,000.00 2011	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Grand Totals (264 items)		(D) \$35,000.00	\$4,359,000.00	-\$11,300.00	(A) \$4,336,700.00	(F) \$46,000.00

(A) - B = 4,347,700

Depreciation and Amortization 990-PF
 (Including Information on Listed Property)
 ▶ See separate instructions. ▶ Attach to your tax return.

TYNDALE HOUSE FOUNDATION **FORM 990-PF PAGE 1** **36-2555516**

Part I Election To Expense Certain Property Under Section 179 Note. If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less enter -0- If married filing separately see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3 year property						
b 5-year property						
c 7 year property						
d 10-year property						
e 15 year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	0.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note. For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L		
		%				S/L		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No										
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year					
COMPUTER SOFTWARE	010111	41,748.		36M	13,916.
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f) See the instructions for where to report					44 13,916.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
12	OFFICE EQUIPMENT	VARIOUS	200DB	5.00		HY17	13,138.				13,138.	13,138.		0.	13,138.
13	COMPUTER SOFTWARE	01/01/11		36M		HY42	41,748.				41,748.			13,916.	13,916.
	* TOTAL 990-PF PG 1 DEPR & AMORT						54,886.				54,886.	13,138.		13,916.	27,054.

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

SOURCE	AMOUNT
OPERATIONS	338.
WELLS FARGO	11,979.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	12,317.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
OPERATIONS	65,330.	6,218.	59,112.
TYNDALE HOUSE PUBLISHERS	2,655,141.	0.	2,655,141.
WELLS FARGO	599,447.	280,559.	318,888.
TOTAL TO FM 990-PF, PART I, LN 4	3,319,918.	286,777.	3,033,141.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	1,274,434.	1,274,434.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,274,434.	1,274,434.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	10,547.	0.		10,547.
TO FORM 990-PF, PG 1, LN 16B	10,547.	0.		10,547.

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	97,678.	97,678.		0.
WELLS FARGO - FOREIGN TAX PAID	4,790.	4,790.		0.
QUICKBOOK FEES	987.	0.		987.
TO FORM 990-PF, PG 1, LN 16C	103,455.	102,468.		987.

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	45,944.	0.		0.
PAYROLL TAXES	5,155.	0.		5,155.
TO FORM 990-PF, PG 1, LN 18	51,099.	0.		5,155.

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	48,637.	0.		48,637.
TELEPHONE	3,175.	0.		3,175.
DUES & SUBSCRIPTIONS	217.	0.		217.
PROGRAM EXPENSES	43,282.	0.		43,282.
OTHER EXPENSES	2,500.	0.		2,500.
AMORTIZATION	13,916.	0.		0.
TO FORM 990-PF, PG 1, LN 23	111,727.	0.		97,811.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
UNREALIZED GAIN/(LOSS) - OTHER INVESTMENTS		2,587,729.	
UNREALIZED GAIN/(LOSS) - CORPORATE STOCK AND BONDS		1,678,126.	
TOTAL TO FORM 990-PF, PART III, LINE 5		4,265,855.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
TYNDALE HOUSE PUBLISHERS		48,028,858.	48,028,858.
TOTAL TO FORM 990-PF, PART II, LINE 10B		48,028,858.	48,028,858.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
WACHOVIA TRADEWINDS ACCOUNT		306,443.	306,443.
TOTAL TO FORM 990-PF, PART II, LINE 10C		306,443.	306,443.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11	
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO		COST	19,069,209.	19,069,209.
TOTAL TO FORM 990-PF, PART II, LINE 13			19,069,209.	19,069,209.

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.
COMPUTER SOFTWARE	41,748.	13,916.	27,832.
TOTAL TO FM 990-PF, PART II, LN 14	54,886.	27,054.	27,832.

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
C. DOUGLAS MCCONNELL 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	CHAIRMAN 1.00	0.	0.	0.
EDWARD A. ELLIOTT 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	VICE CHAIR 1.00	0.	0.	0.
MARK D. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	PRESIDENT/TREASURER 15.00	0.	0.	0.
EDWIN L. FRIZEN JR. 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.
TED E. NOBLE 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
JEREMY P. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.

PETER W. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
TONI N. WALKER 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
REBECCA WILSON 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
MARY KLEINE YEHLING 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	EXEC. DIRECTOR/V.P. 30.00	42,120.	1,685.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>42,120.</u>	<u>1,685.</u>	<u>0.</u>

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 \$230,000
 PIONEERS \$134,500
 OASIS INTERNATIONAL LTD. (OAK FOUNDATION) \$132,500
 SIM \$115,000

EXPENSES

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

4,347,700.

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 REPRESENT ONLY 9% OF THE TOTAL NUMBER OF VOTING SHARES. THE AVERAGE VALUE OF THE STOCK BEFORE APPLICATION OF THE REDUCTION FACTOR IS \$43,729,410. BECAUSE OF THE LACK OF CONTROL, THE VALUE OF THIS STOCK HAS BEEN REDUCED BY 10%, OR \$4,372,941. 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 VIRTUE OF ITS NOT BEING A CONTROLLING INTEREST.