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

OMB No 1545-0052

2011

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
CECIL B. DAY FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite
4725 PEACHTREE CORNERS CIRCLE 300

City or town, state, and ZIP code
NORCROSS, GA 30092

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

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 15,802,288. (Part I, column (d) must be on cash basis.)

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)

A Employer identification number
58-1030351

B Telephone number
(770) 446-1500

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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	0.		N/A	
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	390,607.	390,607.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<135,318.>			
b	Gross sales price for all assets on line 6a	0.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	1,712.	1,712.		STATEMENT 2
12	Total. Add lines 1 through 11	257,001.	392,319.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes STMT 3	38,631.	19,955.		0.
19	Depreciation and depletion	4,848.	0.		
20	Occupancy				
21	Travel, conferences, and meetings	35,794.	21,476.		14,318.
22	Printing and publications	11,221.	6,733.		4,488.
23	Other expenses STMT 4	201,390.	157,570.		43,820.
24	Total operating and administrative expenses. Add lines 13 through 23	291,884.	205,734.		62,626.
25	Contributions, gifts, grants paid	2,076,761.			2,076,761.
26	Total expenses and disbursements. Add lines 24 and 25	2,368,645.	205,734.		2,139,387.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<2,111,644.>			
b	Net investment income (if negative, enter -0-)		186,585.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	336,139.	250,950.	250,950.
	2 Savings and temporary cash investments	1,996,313.	3,706,320.	3,706,320.
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	16,597,191.	12,865,578.	11,728,994.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶ 67,742.			
	Less accumulated depreciation ▶	67,742.	67,742.	100,000.
	12 Investments - mortgage loans STMT 6	1,814,380.	1,814,380.	0.
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 71,912.			
	Less accumulated depreciation STMT 7 ▶ 55,888.	20,873.	16,024.	16,024.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	20,832,638.	18,720,994.	15,802,288.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	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)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	20,832,638.	18,720,994.	
30 Total net assets or fund balances	20,832,638.	18,720,994.		
31 Total liabilities and net assets/fund balances	20,832,638.	18,720,994.		

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	20,832,638.
2 Enter amount from Part I, line 27a	2	<2,111,644.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	18,720,994.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,720,994.

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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 CAPITAL GAINS DIVIDENDS				
b				
c				
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 <135,318.>			<135,318.>	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) 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		
a			<135,318.>	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 <135,318.>
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		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	1,636,810.	17,513,260.	.093461
2009	1,696,487.	16,711,283.	.101517
2008	2,009,796.	21,325,962.	.094242
2007	1,778,007.	27,477,846.	.064707
2006	1,824,668.	26,361,577.	.069217
2 Total of line 1, column (d)			2 .423144
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 .084629
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 17,271,897.
5 Multiply line 4 by line 3			5 1,461,703.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,866.
7 Add lines 5 and 6			7 1,463,569.
8 Enter qualifying distributions from Part XII, line 4			8 2,139,387.

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 VII 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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	1,866.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	1,866.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,866.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,866.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,866.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	45.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	45.	
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 ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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)	11		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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE	13	X	
14	The books are in care of CHARLES A. SANDERS Telephone no. (770) 446-1500 Located at 4725 PEACHTREE CORNERS CIR, SUITE 300, NORCROSS, GA 30092 ZIP+4 30092			
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 N/A	16	Yes	No
				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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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 N/A	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? If "Yes," list the years N/A	2a	
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.)	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?	☐ Yes ☒ 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	
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

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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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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 8		0.	0.	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

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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	14,529,196.
b	Average of monthly cash balances	1b	2,889,701.
c	Fair market value of all other assets	1c	116,024.
d	Total (add lines 1a, b, and c)	1d	17,534,921.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17,534,921.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	263,024.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,271,897.
6	Minimum investment return. Enter 5% of line 5	6	863,595.

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	863,595.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,866.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,866.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	861,729.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	861,729.
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	861,729.

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	2,139,387.
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	2,139,387.
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	1,866.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,137,521.

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.

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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				861,729.
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	570,780.			
b From 2007	488,878.			
c From 2008	950,508.			
d From 2009	864,351.			
e From 2010	781,327.			
f Total of lines 3a through e	3,655,844.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	2,139,387.			
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				861,729.
e Remaining amount distributed out of corpus	1,277,658.			
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:	4,933,502.			
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	570,780.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	4,362,722.			
10 Analysis of line 9:				
a Excess from 2007	488,878.			
b Excess from 2008	950,508.			
c Excess from 2009	864,351.			
d Excess from 2010	781,327.			
e Excess from 2011	1,277,658.			

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

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e** Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)**

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

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

DEEN DAY SANDERS

- 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:

EDWARD L. WHITE, JR., 770-446-1500

4725 P'TREE CORNERS CIRCLE, STE 300, NORCROSS, GA 30092

- b. The form in which applications should be submitted and information and materials they should include:**

WRITE FOR BROCHURE GIVING DETAILS

- c. Any submission deadlines:

NONE

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

CHRISTIAN MISSION OF SHARING THE GOSPEL OF JESUS CHRIST WITHIN NEW ENGLAND
AND THE ATLANTA, GA. REGIONS.

Part IV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

**TRUSTEE &
TREASURER**

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
CHARLES A. SANDERS	CHARLES A. SANDER	05/10/12		P01250983
Firm's name ▶ CECIL B. DAY INVESTMENT COMPANY			Firm's EIN ▶ 58-1580510	
Firm's address ▶ 4725 PEACHTREE CORNERS CIRCLE, SUITE 3 NORCROSS, GA 30092			Phone no. 770-446-1500	

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE & EQUIPMENT	063010	200DB	5.00	17	71,912.			71,912.	51,040.		4,848.
	* TOTAL 990-PF PG 1					71,912.		0.	71,912.	51,040.	0.	4,848.
	DEPR											

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDENDS-ML	10,234.	2,654.	7,580.
DIVIDENDS-MONTAG	272,740.	136,367.	136,373.
DIVIDENDS-MSDW	84,114.	29,721.	54,393.
DIVIDENDS-UBS	<111,769.>	<304,060.>	192,291.
INTEREST--OTHER	<30.>	0.	<30.>
TOTAL TO FM 990-PF, PART I, LN 4	255,289.	<135,318.>	390,607.

FORM 990-PF	OTHER INCOME	STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	1,712.	1,712.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,712.	1,712.	

FORM 990-PF	TAXES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	18,676.	0.		0.
FOREIGN TAXES	19,651.	19,651.		0.
PROPERTY TAX	304.	304.		0.
TO FORM 990-PF, PG 1, LN 18	38,631.	19,955.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE SUPPLIES	3,140.	1,884.		1,256.	
COMPUTER SUPPLIES/SOFTWARE	5,709.	3,425.		2,284.	
POSTAGE & DELIVERY	507.	304.		203.	
DUES & SUBSCRIPTIONS	9,313.	5,588.		3,725.	
SERVICE FEES-(BONDS/STOCKS)	90,336.	90,336.		0.	
TELEPHONE EXPENSE	4,988.	2,993.		1,995.	
FLORIST	320.	0.		320.	
OTHER MISC EXP	521.	313.		208.	
INSURANCE EXPENSE	1,984.	1,984.		0.	
ADMINISTRATIVE COSTS	84,537.	50,722.		33,815.	
BANK CHARGES	35.	21.		14.	
TO FORM 990-PF, PG 1, LN 23	201,390.	157,570.		43,820.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
STOCKS-MORGAN STANLEY DEAN WITTER	4,246,999.	2,717,938.		
STOCKS-MERRILL LYNCH	947,527.	962,991.		
STOCKS-MONTAG(FIDELITY)ACCOUNT	2,621,771.	2,609,092.		
UBS (1777) FIXED INCOME	539,139.	727,698.		
UBS (1786) SHAFER CULLEN	1,427,643.	1,488,929.		
UBS (1780) NORTHROAD	1,534,636.	1,329,349.		
UBS (2078) WESTEND	911,494.	1,124,184.		
UBS (2792) STRATEGIC ADV	636,369.	768,813.		
UBS (2983) SOLD	0.	0.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,865,578.	11,728,994.		

FORM 990-PF	MORTGAGE LOANS	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORTGAGE LOANS	1,814,380.	0.
TOTAL TO FORM 990-PF, PART II, LINE 12	1,814,380.	0.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	7
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	71,912.	55,888.	16,024.
TOTAL TO FM 990-PF, PART II, LN 14	71,912.	55,888.	16,024.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DEEN DAY SANDERS 4725 P'TREE CNRS CIR, #300 NORCROSS, GA 30092	VICE CHAIR, TRUSTEE 1.00	0.	0.	0.
EDWARD L. WHITE, JR. 4725 P'TREE CNRS CIR, #300 NORCROSS, GA 30092	PRESIDENT, TRUSTEE 30.00	0.	0.	0.
R.D. SPEAR 4725 P'TREE CNRS CIR, #300 NORCROSS, GA 30092	VP, TRUSTEE 16.00	0.	0.	0.
JOANN F. DOLLAR 4725 P'TREE CNRS CIR, #300 NORCROSS, GA 30092	SECRETARY 5.00	0.	0.	0.
CHARLES A. SANDERS 4725 P'TREE CNRS CIR, #300 NORCROSS, GA 30092	TREASURER, TRUSTEE 4.00	0.	0.	0.

CECIL B. DAY FOUNDATION, INC.

58-1030351

C. BURKE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.
KATHIE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.
CLINTON M. DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.
C. PEYTON DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.
C. PARKE DAY 4725 P'TREE CNRS CIR,#300 NORCROSS, GA 30092	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

CECIL B. DAY FOUNDATION, INC.

12/31/2011 58-1030351

ATTACHMENT FOR 990-PF, PAGE 11, ITEM 3A 166 PAGES

CBDF Annual Contributions-2011

Fund/Donor is [CBDF] Cecil B. Day Foundation' AND Paid Date was in last year
26 April 2012

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	4/11/2011	\$1,000.00	7286	Operations
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	to assist with Pam Winters salary.	2/3/2011	\$400.00	6310	Evangelism
Christ Presbyterian Church	1597 Allen St Springfield, MA 01118	to assist with tornado relief in June 2011	6/6/2011	\$5,000.00	7928	Human Services
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	to assist with recent tornado relief in June 2011	6/6/2011	\$10,000.00	7927	Human Services
TechMission	31 Torrey Street Dorchester, MA 02124	Springfield, MA Tornado Relief Project	6/22/2011	\$5,000.00	7947	Human Services
Calvary Bible Church	2 Meadow Lane Rutland, VT 05701	to assist with disaster relief in Vermont due to Hurricane Irene	9/1/2011	\$5,000.00	8001	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Hunger Mountain Christian Assembly	PO Box 188 4940 Waterbury- Stowe Rd. Waterbury Center, VT 05677	to assist with disaster relief in Vermont due to Hurricane Irene.	9/1/2011	\$10,000.00	8000	Human Services
Hedding United Methodist Church	40 Washington Street Barre, VT 05641	to assist with the 100 Flood Buckets Project for the surrounding area of Vermont due to Hurricane Irene in VT	9/8/2011	\$5,000.00	8009	Human Services
First Baptist Church Hackleburg	P. O. Box 128 Hackleburg, AL 35564	disaster relief due to 12/7/2011 tornado to help Hackleburg schools with 20 projectors	12/7/2011	\$8,000.00	8072	Human Services
First Baptist Church/Lebanon	P.O. Box 331 Lebanon, NH 03766	to assist the church with mission trip to Alabama with supplies for the tornado relief victims	5/31/2011	\$500.00	7921	Missions

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
New Beginnings Fellowship	2625 Simpson Circle Duluth, GA 30096	Expose, educate, equip and empower church and business leaders within our influence in order to reach every man, woman, and child with the gospel.	1/27/2011	\$5,000.00	7817	Discipleship
The Pastors Roundtable	2035 Dayron Ct. Marietta, GA 30062	The Pastors Roundtable is an organization that facilitates Peer Learning Groups for pastors, thereby sustaining their vitality for ministry	4/12/2011	\$1,000.00	7875	Discipleship
InStep International, Inc.	41 Perimeter Center E. Suite 510 Atlanta, GA 30346	Golf Tournament	9/19/2011	\$720.00	8017	Discipleship
Student Venture	100 Lake Hart Drive Orlando, FL 32828	We are seeking to develop leaders who do evangelism, discipleship, and leader development with teams of people in cities around the US.	1/25/2011	\$6,000.00	7807	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Future Now	303 Old Quitman Rd Adel, GA 31620	FutureNow will be presenting public school assembly programs to 50,000 middle & high school students along with their families for the 2011/2012 school year.	2/10/2011	\$5,000.00	7822	Evangelism
Metro Atlanta Youth for Christ	One Meca Way Norcross, GA 30093	"Frontline Camp" - summer training of student leaders to be equipped to run their school-based Campus Life Club throughout the school year	2/23/2011	\$4,500.00	7835	Evangelism
Young Life Fayette County	P.O. Box 2483 Peachtree City, GA 30269	Partner with Young Life Fayette County for the next three years by providing a portion of the funds to hire a Capernaum Staff member to maintain and grow our ministry to teenagers and young adults with disabilities.	3/9/2011	\$5,000.00	7849	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	P.O. Box 361659 Decatur, GA 30036	Tony Warner's Regional Oversight of the Southeast of Inter Varsity Ministries.	3/21/2011	\$5,000.00	7863	Evangelism
InterVarsity Christian Fellowship	P.O. Box 361659 Decatur, GA 30036	Atlanta University Center - Seed Money for New Staff	3/21/2011	\$1,000.00	7862	Evangelism
InterVarsity Christian Fellowship	P.O. Box 361659 Decatur, GA 30036	Black Scholars and Professionals Conference (BSAP) & Consultation 2011. The focus will be on how African American Scholars and Professionals integrate their faith with their academic disciplines and professional lives.	3/21/2011	\$3,000.00	7860	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	P.O. Box 361659 Decatur, GA 30036	This is for the support of our chapter camp program at Sharptop Cove during two weeks in May when we have students from throughout the region attend our very crucial camp program. This will go to the budgets of our staff leaders who run the program	3/21/2011	\$1,000.00	7861	Evangelism
Salvation Army	1190 W. Druid Hills Drive Suite 150 Atlanta, GA 30329		3/23/2011	\$500.00	7865	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Fellowship of Christian Athletes	PO Box 28 Jasper, GA 30143	The Fellowship of Christian Athletes is in its start-up period to impact coaches and athletes in the north mountain area of Georgia. Through this emerging work, athletes and coaches come to know Christ and grow in their faith.	3/23/2011	\$1,500.00	7858	Evangelism
InterVarsity Christian Fellowship - USA	4197 Hideaway Dr Tucker, GA 30084	InterVarsity is in it's 3rd year of planting a multi-ethnic chapter at GSU. Over the course of 2 1/2 years we have grown to over 60 students, shared the Gospel with 100s of students, and seen 10 make decisions to follow Jesus.	3/31/2011	\$7,000.00	7868	Evangelism
InterVarsity Christian Fellowship - USA	4197 Hideaway Dr Tucker, GA 30084	Reaching fraternity & sorority college students with the gospel of Jesus Christ and developing them as world changers.	3/31/2011	\$5,000.00	7869	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Here's Life Inner City-CCC	4405 Mall Blvd. Suite 510 Union City, GA 30291	Easter Bag Outreach	4/12/2011	\$200.00	7884	Evangelism
Segue Ministries Inc.	9500 Medlock Bridge Rd Duluth, GA 30097	Segue is a non profit that connects the local church to the public school campus and bridges the public school campus back to the church. This is accomplished by utilizing the 5 different components of Segue.	4/12/2011	\$4,000.00	7872	Evangelism
Intervarsity Christian Fellowship	1226 Forrest Blvd. Decatur, GA 30030	I am working with the university to re-launch a weekly international student coffee hour that provides a place of hospitality and relationships for internationals I am also working on a re-launch of the Christian Legal Society in the Law School.	4/25/2011	\$5,000.00	7889	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Fellowship of Christian Athletes	1471 Franklin Grove Pkwy Watkinsville, GA 30677	FCA Cheer Ministry is spreading the Gospel through cheerleaders and coaches. Our focus is future wives and moms and 99% of our ministry is in the Southeast. We use the local churches and FCA staff to follow up with decisions made.	4/26/2011	\$4,000.00	7896	Evangelism
Fellowship of Christian Athletes	605 St. Charles Place Fayetteville, GA 30215	The 2011 FCA Fayette County Football Kick-Off Dinner is an evangelistic outreach. The speaker will be former NFL Pro Bowl punter Chris Hanson. Already confirmed are seven local high school football teams (400-500 will be in attendance)	5/4/2011	\$800.00	7901	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Family Heritage Foundation	Willow Branch Apartment Homes 822 North Indian Creek Dr. Clarkston, GA 30021	As part of its after school program, Family Heritage Foundation provides a free music program, which offers choral and violin lessons to more than 40 children. Working with volunteer instructors, the children rehearse weekly to prepare for a fall concert.	5/11/2011	\$1,500.00	7908	Evangelism
FCS Urban Ministries	750 Glenwood Ave. Atlanta Ga. 30316 Atlanta, GA 30316	2011 Summer Camp Scholarship Program	5/26/2011	\$500.00	7920	Evangelism
Child Evangelism Fellowship, Inc.	2718-B Wade Hampton Blvd. Greenville, SC 29615	An opportunity to reach the children in the city of Atlanta through the Atlanta public school system.	6/8/2011	\$1,500.00	7922	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Intervarsity Christian Fellowship	34 Wyman Street SE Atlanta, GA 30317	Christian Fellowship at Emory University is seeking to raise up student leaders submitted to Christ's Lordship who will transform Emory and the world through God's Spirit. We also seek to bring the Gospel of Christ to all areas of campus.	6/9/2011	\$3,000.00	7923	Evangelism
Teens Renewed	P.O. Box 1803 Lilburn, GA 30048	2011 Support for Teens Renewed Training	6/22/2011	\$1,000.00	7948	Evangelism
LTMW/YOTS	PO Box 3383 Suwanee, GA 30024-9878	YOTS Project TOYA - Turn Our Youth Around Project PYE - Positive Youth Expression	6/27/2011	\$1,000.00	7944	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Metro Atlanta Youth For Christ	1 Meca Way Norcross, GA 30093	YFC - Deaf Teen Quest Proposal is to serve 50 deaf teens in Henry County through large group programs six times a year bi-weekly small group programs.	7/6/2011	\$8,000.00	7950	Evangelism
Project LIFT	2385 Holcomb Bridge Rd Roswell, GA 30076	Project LIFT is a community outreach program providing mentors to help at-risk teens in North Fulton County, GA.	8/10/2011	\$3,000.00	7982	Evangelism
Georgia Christian Council	2370 Vineville Ave Macon, GA 31204	Georgia Christian Council Capacity Building Grant	8/23/2011	\$5,000.00	7979	Evangelism
FCS Urban Ministries	750 glenwood ave. Atlanta Ga. 30316 Atlanta, GA 30316	to assist with the Community Chaplain Ministry for 2011	8/25/2011	\$5,000.00	7994	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Sports Serve	1280 Lamont Circle Dacula, GA 30019	The Atlanta Youth Sports Leadership Project includes three strategic programs: KidsGames, Ubabalo - Whole Life Coaches Training and Youth Sports Leadership Development. The goal of each program is to reach children, youth and coaches for Christ.	8/31/2011	\$20,000.00	7989	Evangelism
Fellowship of Christian Athletes	5518 Sylvania Dr. SE Mableton, GA 30126	1. Starting an urban soccer league for kids ages 6-12 at the Boys and Girls club ATL. 2. Leading mission teams to do international missions through soccer. 3. Ministry to the women's professional soccer team in Atlanta, the Atlanta Beat	9/8/2011	\$2,000.00	7992	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	P.O. Box 361659 Decatur, GA 30036	Regional Oversight and work with regional leadership team to include projects like AUCenter staff recruitment and training, Conferences, and Coaching Staff	9/21/2011	\$8,000.00	8011	Evangelism
Campus Outreach Atlanta	9500 Medlock Bridge Rd Johns Creek, GA 30097	Our mission is to glorify God by building laborers on the college campus for the lost world. We want to see college students who are transformed by the gospel become leaders in the workplace, the home, our schools and many other avenues of life.	9/21/2011	\$8,000.00	8010	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Atlanta K-Life	P O Box 725148 Atlanta, GA 31139-2148	Our project is to reach the youth of Atlanta for Christ through the context of lasting relationships and the content of God's Word resulting in transformed lives.	9/21/2011	\$4,000.00	8018	Evangelism
InterVarsity Christian Fellowship	P.O. Box 361659 Decatur, GA 30036	Seed Money for new Atlanta University Center Staff. It will be matched by various local, Area, or Regional efforts to recruit aggressively a new staff person during the current fiscal year in order to place this person by July 1 2012.	9/21/2011	\$8,000.00	8013	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	P.O. Box 361659 Decatur, GA 30036	Black Scholars and Professionals Conference in the Atlanta University Center. It is a conference where we will help African American graduate students and faculty to integrate their faith and their academic disciplines and professional lives.	9/21/2011	\$1,000.00	8012	Evangelism
Uplift Ministry	2120 Forrest Park Dr. Atlanta, GA 30315	Any funds given by the Day Foundation will be used to continue our goal of reaching inner-city boys who live below the poverty level and who mainly come from single parent households. Their ages range from eleven to eighteen.	10/13/2011	\$10,000.00	8028	Evangelism
Hopewell Baptist Church	182 Hunter Street Norcross, GA 30071	Community Outreach Project	10/20/2011	\$10,000.00	8037	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ (SCAD)	466 Kelly St SE Atlanta, GA 30312	The Campus Ministry of Campus Crusade for Christ at the Savannah College of Art and Design (SCAD) in Atlanta and Savannah.	10/25/2011	\$2,000.00	8041	Evangelism
Here's Life Inner City-CCC	4405 Mall Blvd. Suite 510 Union City, GA 30291	to assist with Thanksgiving Box of Love program.	11/16/2011	\$500.00	8054	Evangelism
Fellowship of Christian Athletes National Cheerleading Ministry	1471 Franklin Grove Pkwy Watkinsville, GA 30677	FCA Cheerleading Phase 2	11/17/2011	\$5,000.00	8052	Evangelism
Georgia Christian Council	2370 Vineville Ave Macon, GA 31204	Georgia Christian Council Capacity Building Grant	11/30/2011	\$7,000.00	7979	Evangelism
Champions for Life	1208 Duncan Avenue Perry, GA 31069	The proposal is for prison events and school assemblies. Volunteers build relationships with inmates, share the gospel, and educate inmates on life change to be productive citizens.	1/20/2011	\$20,000.00	7811	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Good Samaritan Ministries	210 Chandler Ct Sugar Hill, GA 30518	To provide counseling and supervision, scholarships, and mandated resident expenses.	1/27/2011	\$6,000.00	7812	Human Services
Habitat for Humanity North Central Georgia	814 Mimosa Blvd. Bldg. C Roswell, GA 30075	Habitat is working with the local churches in Forsyth County to organize a faith based partnership to build a home on Kings Road in Gainesville for Sara Wilson and her two children.	2/9/2011	\$10,000.00	7823	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Newness of Life and Spirit Ministries, Inc.	184 North Ave, Suite 105 Jonesboro, GA 30236	Project Wholeness funds to aid needy families with utilities, medical, and other essential urgent needs.	3/7/2011	\$1,000.00	7847	Human Services
		Project Hope- needs funds for rent, supplies, and materials				
		The Purpose Driven Project funds for computers, training, and support staff.				
Associated Credit Union Foundation	6251 Crooked Creek Road Norcross, GA 30092		3/29/2011	\$500.00	7873	Human Services
Special Olympics Georgia	4000 Dekalb Pkwy. Suite 400 Building 400 Atlanta, GA 30340		3/30/2011	\$750.00	7874	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Buckhead Christian Ministry	2847 Piedmont Road NE Atlanta, GA 30305	BCM's Emergency Assistance Programs will serve more than 9,000 people this year alone. Grant funds will shelter and feed working families struggling to pay bills and be given as part of a continuum of services to help stabilize families in crisis.	4/12/2011	\$7,000.00	7741	Human Services
City of Refuge	1300 Joseph E. Boone Blvd. Atlanta, GA 30314	Please consider a gift toward the expansion of tutoring, arts enrichment and health education programs in the CORE afterschool program.	4/12/2011	\$5,000.00	7878	Human Services
Georgia Mothers Association of American Mothers	1668 Holly Lake Cove Snellville, GA 30078	Mentoring mothers and fathers for their families.	4/21/2011	\$3,000.00	7900	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Centered for Life, Inc.	400 Gloucester Street Suite 201 Brunswick, GA 31520	Mission Statement: Centered for Life's mission is to help individuals become balanced emotionally, mentally, physically, relationally and spiritually so they can be better influencers in their world.	4/25/2011	\$6,000.00	7886	Human Services
		See more information below.				
Helping Hands Ministry	228 West Spring Street Dallas, GA 30132	Helping Hands continues to provide food and emergency rent and utility assistance to over 700 people monthly. Funding will be used to purchase food from the Atlanta Community Food Bank at sixteen cents a pound.	4/25/2011	\$4,000.00	7888	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Genesis Shelter, Inc.	173 Boulevard, NE Atlanta, GA 30312	Genesis is requesting support for our counseling program. Genesis' counseling program assists each family in building on its strengths, developing successful coping strategies and facilitating the successful transition from homelessness to stability.	4/25/2011	\$2,000.00	7887	Human Services
Whispering Hope	133 Samaritan Drive Cumming, GA 30040	Sign for thrift store - \$4,000 First month's rent - 2,000	4/26/2011	\$4,000.00	7898	Human Services
		Total		\$6,000		

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Clifton Sanctuary Ministries	369 Connecticut Avenue Atlanta, GA 30307	These funds would offer critical support to seven men for one month, including safety from the streets, three nurturing meals a day and guidance to supportive services.	5/4/2011	\$1,000.00	7903	Human Services
Eagle Boys' Ranch	5500 Union Church Road Flowery Branch, GA 30542	Eagle Ranch Program and Operational Support for 2011	5/11/2011	\$1,000.00	7907	Human Services
Paul Anderson Youth Home	P.O. Box 525 Vidalia, GA 30475	The Paul Anderson Youth Home is requesting funding for its 2010 operating budget.	5/16/2011	\$2,000.00	7758	Human Services
HeartBound Ministries, Inc.	3843 Wieuca Terrace Atlanta, GA 30342	HeartBound Ministries requests a grant to assist in the implementation of the Malachi Dads program and provide for a part-time chaplain at the Atlanta Transitional Center.	5/25/2011	\$3,000.00	7917	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
No Longer Bound	2725 Pine Grove Road Cumming, GA 30041	No Longer Bound is requesting \$10,000 to help expand the No Longer Bound program to a second campus in Breman, Georgia. This will allow NLB to double the number of men served by the program and eliminate the wait list.	6/9/2011	\$6,000.00	7924	Human Services
Vision Atlanta	77 East Crossville Rd. Roswell, GA 30075	Camp Grace serves youth living in poverty by providing a week long camp experience. Pastor Eduardo from the Huntington Ridge apartments in Norcross, GA has increased his number of kids to 30. We are asking for \$360 a child for funding for his youth.	6/15/2011	\$3,000.00	7939	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Growing in Grace Resources	6045 Atlantic Blvd. Ste. 219 Norcross, Georgia 30071 Norcross, GA 30071	Wie seek to provide affordable Christian counseling to any and all who seek such counseling. Industry standard rates among counselors have risen so dramatically that many people who need/desire counseling cannot afford it.	6/27/2011	\$2,000.00	7943	Human Services
Progressive Church of Our Lord Jesus Christ, Inc.	1131 Sequoia Trail McDonough, GA Marsh's Mother). 30252	In Memory of Beth Arnold (Greg	7/7/2011	\$500.00	7961	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Overcomers House Inc	3755 Centerville Hwy Snellville, GA 30039	Overcomers House Inc. is a social services and education resource center. Our mission is to Equip and Empower individuals who are facing life's challenges with life-changing tools through our partnerships and team of skilled professionals.	7/11/2011	\$2,000.00	7890	Human Services
Chattahoochee Baptist Association	1220 McEyer Rd. Gainesville, GA 30504	to assist with 2011 Secret Santa project for Children.	7/11/2011	\$500.00	7962	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Bethany Christian Services	6645 Peachtree Dunwoody Rd., NE Atlanta, GA 30328	The mission of Bethany Christian Services' Safe Families for Children program is to extend community support for at-risk children and their families by hosting vulnerable children in crisis through a network of volunteers, motivated by compassion.	7/12/2011	\$6,000.00	7959	Human Services
Action Ministries	17 Executive Park Dr. Suite 540 Atlanta, GA 30329	Action Ministries' Transitional Housing program empowers homeless families to become self sufficient. We also assist churches of all denominations be the "Hands and Feet of Christ" by providing meaningful, on-going service opportunities.	7/12/2011	\$5,000.00	7953	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Baptist Mobile Health Ministry, Inc.	6405 Sugarloaf Parkway Duluth, GA 30097	To provide medical/dental care/treatment for 285 persons at an approximate cost of \$35.00 per person.	7/14/2011	\$6,000.00	7963	Human Services
Collinswood	1668 Holly Lake Cove Snellville, GA 30078	Each year Aldersgate/Collins wood has a Fun Day for physically and mentally challenged people. It is hoped that it can be provided free this year. The food, pontoon and other items cost. The proposal is for God's special children to have free FUN DAY.	8/23/2011	\$1,000.00	7985	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Buckhead Christian Ministry	2847 Piedmont Road, NE Atlanta, GA 30305	BCM's Emergency Assistance Programs will serve more than 9,000 people this year alone. Grant funds will shelter and feed working families struggling to pay bills and be given as part of a continuum of services to help stabilize families in crisis	9/8/2011	\$6,000.00	7919	Human Services
Pregnancy Resource Center	501 Crownpointe Way Suite 140 Lawrenceville, GA 30046	This is a benefit which will assist the Center in providing necessary materials for our clients. Materials needed but not exclusive are car seats, diapers, wipes, training material and clothing.	9/8/2011	\$6,000.00	7995	Human Services
Christian Family Center, Inc.	P O Box 149 Rockledge, GA 30454	to assist with program at Christian Family Center	9/19/2011	\$3,000.00	8016	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
the Remedy Project	400 Gloucester Street Suite 201 Brunswick, GA 31520	The program will provide quality addiction counseling in a loving and caring faith-based environment in an inner city corridor within Brunswick.	10/13/2011	\$15,000.00	8024	Human Services
Austin Drive Community Development, Inc.	1989 Austin Drive Decatur, GA 30032	The GRAND (Grandparents Rallying for Activity and Nutrition Daily) Project will foster changes in attitudes and behaviors related to increasing physical activity, improving nutrition of older adults and their grandchildren.	10/13/2011	\$2,000.00	8030	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Friends of Disabled Adults and Children, Too!	4900 Lewis Road Stone Mountain, GA 30083	FODAC exists to glorify God by enhancing the quality of life for everyone who is mobility -impaired due to any physical disability, illness or injury.	10/13/2011	\$2,000.00	8031	Human Services
Act Together Ministries	914 Bendleton Trace Alpharetta, GA 30004	We would like to request funding for general operating expenses.	10/19/2011	\$3,000.00	8014	Human Services
Georgia Right To Life Committee Inc.	783 Holcomb Bridge Rd. Norcross, GA 30071	The REACH project reaches our communities for the purpose of changing hearts on life issues, and saving lives with offers of help for those in crisis pregnancies and who need guidance and education on the critical threats to the sanctity of life.	10/19/2011	\$4,000.00	8003	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Wellspring of Living Water	140 Howell Road Suite C-2 Tyrone, GA 30290	Wellspring Living Women's Discipleship Program	10/25/2011	\$15,000.00	8040	Human Services
Interfaith Airport Chaplaincy, Inc.	PO BOX 20801 Atlanta, GA 30320	International Airport Chapel Expansion	11/10/2011	\$8,300.00	8045	Human Services
A Beacon of Hope	2750 Old Alabama Road, Ste. 100 Johns Creek, GA 30022	Prevention Initiative	11/10/2011	\$6,000.00	8049	Human Services
Bridge The Gap Ministries	2860 Lenora Springs Drive Snellville, GA 30078	Bridge the Gaps Ministries counsels men & women who are incarcerated, recently released from prison or experiencing judicial crises in Gwinnett County's Detention Center and Courthouse. Prayer support, Bible study and instructions for living are offered.	11/17/2011	\$5,000.00	8055	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Midtown Assistance Center, Inc.	30 Porter Place, NE Atlanta, GA 30308	to help prevent homelessness among the working poor	11/17/2011	\$3,000.00	8058	Human Services
Intown Collaborative Ministries	P.O. Box 8808 Atlanta, GA 31106	Intown is seeking funds for Heading Home, its case management program, and seed money for it pilot called the HAND Project, an innovative matched savings program for homeless partners with income seeking to save money and move into stable housing.	11/17/2011	\$5,000.00	8057	Human Services
First United Methodist Church	107 W. Cherokee Street P. O. Box 152 Chatsworth, GA 30705	to assist with Murray County Saturday Sacks project that feeds the hungry children of rural Northwest Georgia	11/29/2011	\$500.00	8062	Human Services
The Homeless Network, Inc.	P.O. Box 48076 Atlan, GA 30362	Homeless Advocacy and Eradication project	12/1/2011	\$1,000.00	8061	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Sundering is Free, Inc.	6937 Chapman Rd Lithonia, GA 30058	Cecil B. Day Emergency Crisis Center	12/1/2011	\$2,000.00	8060	Human Services
Feed the Hungry Foundation	1440 Dutch Valley Place Atlanta, GA 30324	to purchase Bibles that will be distributed along with food baskets	12/6/2011	\$5,000.00	8068	Human Services
Oakhurst Recovery Program	232 E. Lake Drive Decatur, GA 30030	Oakhurst Recovery Program (ORP) provides long term residential treatment for indigent homeless men with chemical dependency.	12/6/2011	\$10,000.00	8067	Human Services
Interfaith Outreach Home, Inc.	PO Box 48075 Doraville, GA 30362-1075	to help support homeless families and children of working parents.	12/8/2011	\$1,000.00	8075	Human Services
America's Second Harvest of Coastal Georgia	2501 E. Presidential St. Savannah, GA 31404	to assist with the various community projects for children, homeless and senior citizens	12/8/2011	\$3,000.00	8076	Human Services
Norcross Cooperative Ministry	PO Box 1489 Norcross, GA 30091	to assist with the community.	12/8/2011	\$2,000.00	8073	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Noah's Ark Children and Animal Rehabilitation Center	712 LG-Griffin Rd. Locust Grove, GA 30248-4317		12/8/2011	\$1,000.00	8074	Human Services
Stadia	PO Box 209 Milligan College, TN 37682	Fund expenses at the 2011 Exponential Conference for Atlanta area church planters and wives.	1/27/2011	\$4,000.00	7814	Missions
Compassion Church, Inc.	422 Preston Landing Circle Lithia Springs, GA 30122	We believe that servanthood is the true hallmark of greatness. We are committed to serving humanity, both locally and globally, by meeting the tangible needs of others. Showing the compassion of Jesus Christ is our motivation for all that we do.	2/16/2011	\$6,000.00	7829	Missions

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
FCS Urban Ministries	750 glenwood ave. Atlanta Ga. 30316 Atlanta, GA 30316	This project is to recruit, train and place chaplains in urban neighborhoods, working with local congregations to facilitate neighborhood and church renewal.	5/31/2011	\$5,000.00	7918	Missions
Atlanta Metro Baptist Association	3070 Mercer University Dr., Suite 300 Atlanta, GA 30341	Church Plant in the Atlanta Metro Baptist Association-starting congregations inside Atlanta's Perimeter Highway that are community based ministry points and providing learning process for college students so that they can become church planters.	7/6/2011	\$20,000.00	7956	Missions

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Blueprint Church	637 Highland Ave NE Atlanta, GA 30312	Our internship program is designed to provide discipleship, exposure and training for prospective ministers.	10/13/2011	\$12,000.00	8019	Missions
Christ Temple Church	6611 Church St Riverdale, GA 30274	Christ Temple Church is seeking funds to reach more people in Atlanta and Africa. We want to open a Church mission school in Liberia. The project is geared to start Dec. 20, 2011.	11/10/2011	\$1,000.00	8050	Missions
Regional Council of Churches of Atlanta, Inc.	100 Edgewood Avenue Suite 812 Atlanta, GA 30303	Atlanta Center for Congregations Feasibility Study	1/18/2011	\$7,000.00	7792	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Regional Council of Churches of Atlanta, Inc.	100 Edgewood Avenue Suite 812 Atlanta, GA 30303	Pastors Breakfast Dialogue and Operational Expenses for work including Pastors Breakfast Dialogues and Festival of Young Preachers	1/18/2011	\$16,000.00	7791	Operations
Regional Council of Churches of Atlanta, Inc.	100 Edgewood Avenue Suite 812 Atlanta, GA 30303	Pastors Breakfast Dialogue and Operational Expenses for work including Pastors Breakfast Dialogues and Festival of Young Preachers	1/18/2011	-\$8,000.00	7791	Operations
Regional Council of Churches of Atlanta, Inc.	100 Edgewood Avenue Suite 812 Atlanta, GA 30303	Pastors Breakfast Dialogue and Operational Expenses for work including Pastors Breakfast Dialogues and Festival of Young Preachers	1/18/2011	\$8,000.00	7791	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	3/31/2011	\$9,000.00	6126	Other Ministries
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/3/2011	\$9,000.00	6126	Other Ministries
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/3/2011	-\$9,000.00	6126	Other Ministries

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Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/3/2011	\$3,500.00	6126	Other Ministries
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/3/2011	-\$3,500.00	6126	Other Ministries
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/4/2011	\$2,919.24	6126	Other Ministries

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/4/2011	\$9,000.00	6126	Other Ministries
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/4/2011	-\$2,919.24	6126	Other Ministries
Georgia Tech Hotel and Conference Center	800 Spring Street Atlanta, GA 30308	Georgia Tech Chaplaincy Spring Fundraiser Luncheon	5/5/2011	\$2,912.24	7905	Operations
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/17/2011	\$15,000.00	6126	Other Ministries

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Fellowship of Christian Athletes	P.O. Box 1063 Stockbridge, GA 30281	to assist with Georgia Tech Chaplaincy program 2006-2009. Assist with Derrick Moore's salary 2011 and fundraising 2011.	5/25/2011	\$9,000.00	6126	Other Ministries
Atlanta Metro Baptist Association	3070 Mercer University Dr., Suite 300 Atlanta, GA 30341	Christmas Bonus for Joel and staff	12/6/2011	\$3,000.00	8069	Operations
Cooperative Baptist Fellowship of Georgia, Inc.	P.O. Box 4343 Macon, GA 31208-4343	Christmas Bonus for Frank Broome and Staff	12/7/2011	\$4,000.00	8071	Operations
Campus Crusade for Christ Yale	267 Dwight St New Haven, CT 06511	6to6: Second Semester Vision and Planning -- a planning retreat for student leaders, especially to strategize our evangelism for second semester/	1/6/2011	\$1,800.00	7772	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Wisdom Way	10 Mill St Georgetown, MA 01833	As part of the year-long 60.12 gatherings, we're bringing in a special speaker Gaylord Enns to teach on Jesus' new commandment in John 13:35-36	1/13/2011	\$1,700.00	7786	Discipleship
Believers in Business Conference (Yale School of Management Christian Fellowship)	Tuck School of Business 1119 Byrne Hall Hanover, NH 03755	The Believers in Business Conference, in its sixth year, seeks to gather MBA students from across the country to network, fellowship, and learn from relevant leaders on discerning vocational calling and living out Christian faith in the marketplace.	1/27/2011	\$5,000.00	7774	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	This grant is to help encourage the kind of ministry that Church in the Acres has been willingly engaged in over the past 10 years	2/16/2011	\$5,000.00	7820	Discipleship
Teen Challenge New England Regional Headquarters	1315 Main St. Brockton, MA 02301	Teen Challenge New England Apologetics Training	2/16/2011	\$7,500.00	7815	Discipleship
Hunger Mountain Christian Assembly	PO Box 188 4940 Waterbury-Stowe Rd. Waterbury Center, VT 05677	Hunger Mt. has been hosting Leadership meetings for Vermont and New England for ten years. We would like to have at least 4 seminars a year in order to encourage and educate pastors and leaders of Vermont and New England.	2/16/2011	\$4,000.00	7805	Discipleship
Trinity Forum Academy	6670 Cedar Cove Road Royal Oak, MD 21662	Fellowship support for Dartmouth Graduate Rebecca Groves	2/16/2011	\$10,000.00	7801	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	This grant is to help encourage the kind of ministry that Church in the Acres has been willingly engaged in over the past 10 years	3/2/2011	\$5,000.00	7820	Discipleship
Bethany Church	765 Commonwealth Warwick, RI 02886	Reimbursement for Question of God books to Rev. Joel Kruggel.	4/6/2011	\$110.00	7882	Discipleship
New England Center for Expository Preaching	Island Pond Baptist Church 26 No Salem Rd Hampstead, NH 03841	NECEP 2011 Pastors Conference Bookstore.	4/21/2011	\$12,000.00	7870	Discipleship
AIIA Institute	PO Box 262 Monson, ME 04464-0262	Promoting Effective Christian Apologetics in New England and beyond	5/5/2011	\$4,000.00	7855	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Veritas Forum	One Broadway, 14th Floor Cambridge, MA 02142	for Veritas Riff July 2011 , a program of The Veritas Forum to equip emerging Christian thought leaders with the communication skills and peer support needed to become recognized and compelling cultural commentators.	6/1/2011	\$8,000.00	7897	Discipleship
AIIA Institute	PO Box 262 Monson, ME 04464-0262	Promoting Effective Christian Apologetics in New England and beyond	6/2/2011	\$4,000.00	7855	Discipleship
Calvary Bible Church	2 Meadow Lane Rutland, VT 05701	Expand our leadership development and discipleship into the 18 to 30 year old demographic. Build on our unified youth ministry success by reaching more deeply into the next age group through a creative worship experience.	6/13/2011	\$3,500.00	7856	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Hope Psychological Services	16 Clarke St. Suite 21 Lexington, MA 02421	to assist with pastor's conference to be conducted throughout New England -4 locations	6/14/2011	\$1,500.00	6467	Discipleship
Teen Challenge New England Regional Headquarters	1315 Main St. Brockton, MA 02301	Teen Challenge New England Apologetics Training	6/14/2011	\$7,500.00	7815	Discipleship
Church of the Cross	29 Stanhope Street Boston, MA 02117	Salary support for 2011-2012 Carson for Telos: Discipleship and evangelistic ministry to students at Harvard University, Boston College, Boston College Law School, Boston University, and the Berklee School of Music	6/22/2011	\$1,000.00	7933	Discipleship
New England Bible College	879 Sawyer St. South Portland, ME 04074	A Vision for Multi-ethnic church support in Portland, Maine	6/29/2011	\$5,000.00	7941	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Calvary's Love Church	19 Oakland Street Springfield, MA 01108	Calvary's Love will be taken 18 youth from our youth group to see the presentation of "Joseph" at Sight and Sound in Lancaster, PA giving them more exposure to Christianity than their limited experience in the inner-city.	7/27/2011	\$1,000.00	7968	Discipleship
Baptist Fellowship Church	5 Baker Hill Road Columbia, CT 06237	Baptist Fellowship is planning an apologetics conference that we will promote through the pastors group that Norm Swenson participates in as well as through the Southern New England Baptist Association and the Western Connecticut Baptist Association.	8/1/2011	\$4,700.00	7958	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church of the Cross	29 Stanhope Street Boston, MA 02117	Salary support for 2011-2012 Carson for Telos: Discipleship and evangelistic ministry to students at Harvard University, Boston College, Boston College Law School, Boston University, and the Berklee School of Music	8/1/2011	\$1,000.00	7933	Discipleship
Rise Again Outreach	34 STANIELS ROAD, SUITE 5 LOUDON, NH 03307	Our Mobile Pantry project is expanding into Manchester, New Hampshire	9/1/2011	\$1,000.00	7913	Operations
Calvary Bible Church	2 Meadow Lane Rutland, VT 05701	Expand our leadership development and discipleship into the 18 to 30 year old demographic. Build on our unified youth ministry success by reaching more deeply into the next age group through a creative worship experience.	9/6/2011	\$3,000.00	7856	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Baptist Fellowship Church	Baptist Fellowship 195 Route 6 Columbia, CT 06237	Paul Johnson suggested that I include a book written by Paul Copan with the registration. Paul said to take the registration cost to \$15 and then submit a follow up request for assistance from the foundation to help make up the cost difference.	9/6/2011	\$900.00	7987	Evangelism
AIIA Institute	PO Box 262 Monson, ME 04464-0262	Promoting Effective Christian Apologetics in New England and beyond	9/6/2011	\$3,700.00	7855	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church of the Cross	29 Stanhope Street Boston, MA 02117	Salary support for 2011-2012 Carson for Telos: Discipleship and evangelistic ministry to students at Harvard University, Boston College, Boston College Law School, Boston University, and the Berklee School of Music	9/6/2011	\$1,000.00	7933	Discipleship
Church of the Cross	29 Stanhope Street Boston, MA 02117	Salary support for 2011-2012 Carson for Telos: Discipleship and evangelistic ministry to students at Harvard University, Boston College, Boston College Law School, Boston University, and the Berklee School of Music	9/26/2011	\$1,000.00	7933	Discipleship

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
NEED, Inc.	One S. Pleasant St Amherst, MA 01002-2233	Continued MENTORING of emerging Christian leaders between 25-50 years old. Specifically in the area of genuine Christian integration into postChristian society in New England, with particular emphasis on Western Massachusetts.	10/11/2011	\$15,000.00	7977	Discipleship
InterVarsity Christian Fellowship-Bowdoin	PO Box 760 Damariscotta, ME 04543	Bowdoin College InverVarsity work including chapel ministry Woody: I am proposing to have the chapel ministry funded with \$3,120 and the regular Bowdoin Work at \$9,300	10/20/2011	\$3,120.00	8035	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church of the Cross	29 Stanhope Street Boston, MA 02117	Salary support for 2011-2012 Carson for Telos: Discipleship and evangelistic ministry to students at Harvard University, Boston College, Boston College Law School, Boston University, and the Berklee School of Music	11/2/2011	\$1,000.00	7933	Discipleship
Church of the Cross	29 Stanhope Street Boston, MA 02117	Salary support for 2011-2012 Carson for Telos: Discipleship and evangelistic ministry to students at Harvard University, Boston College, Boston College Law School, Boston University, and the Berklee School of Music	12/5/2011	\$1,000.00	7933	Discipleship
Green Mountain Baptist Association	30 Jones Brothers Way Barre, VT 05641	emergency assistance	12/5/2011	\$1,000.00	7325	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	P.O. Box 7895 Madison, WI 53707-7895	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	1/6/2011	\$1,000.00	7788	Operations
InterVarsity Christian Fellowship	P.O. Box 7895 Madison, WI 53707-7895	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	1/6/2011	\$1,000.00	7788	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Advancing Native Missions	P.O. Office Box 5303 Charlottesville, VA 22905	for NE seminars on Islam	1/6/2011	\$7,626.52	7629	Evangelism
InterVarsity Christian Fellowship	P.O. Box 7895 Madison, WI 53707-7895	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	1/6/2011	\$1,000.00	7788	Operations
Campus Crusade for Christ - Boston University		to assist ministry at Boston University	1/13/2011	\$6,000.00	7698	Evangelism
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	to assist with Pam Winters salary.	1/13/2011	\$400.00	6310	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	grants to ministry fund of Western New England College, American International College, Westfield State College, Smith College, Mt. Holyoke College, Amherst College, UMASS, Williams College and Springfield College.	1/13/2011	\$3,000.00	7598	Evangelism
Campus Crusade for Christ (SCAD)	P.O. Box 654 Hartford, VT 05047	to assist with Fall Outreach at Dartmouth and prayer room.	1/13/2011	\$2,500.00	7653	Evangelism
Christ the King Presbyterian Church	130 Prospect St. Suite 201 Cambridge, MA 02139	church planting	1/13/2011	\$2,000.00	7632	Evangelism
Lion's Den Youth Outreach Center, Inc.	P.O. Box 51142 Indian Orchard, MA 01151	To oversee an train a group of college age and young adult interns to enhance the ministry reach of ministry in the greater Springfield area	1/13/2011	\$7,000.00	7715	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship		matching grant	1/13/2011	\$1,500.00	7544	Evangelism
River of Grace Church	Concord, NH	to assist with church planting intern	1/13/2011	\$625.00	7490	Evangelism
Calvary Bible Church	2 Meadow Lane Rutland, VT 05701	to assist youth projects - Rob Townsend	1/13/2011	\$2,000.00	7399	Evangelism
Campus Crusade for Christ Northeastern and MIT		Northeastern, MIT Arts Funding Project	1/13/2011	\$2,000.00	7689	Evangelism
Christian Union	240 Nassau St. Princeton, NJ 08542	to assist with four projects to be implemented at Harvard during 2010-2011.	1/13/2011	\$11,000.00	7668	Evangelism
Congregation Ruach Israel	754 Greendale Ave. Needham, MA 02494	matching grant for Nate Joiner Internship program	1/13/2011	\$1,500.00	7317	Evangelism
Calvary Bible Church	2 Meadow Lane Rutland, VT 05701	to assist youth projects - Rob Townsend	1/13/2011	\$1,000.00	7399	Evangelism
Ravi Zacharias International Ministries	4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092	Annual Contribution for 1995-2011	1/14/2011	\$40,000.00	656	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Christ the King Dorchester	154 Centre Street Dorchester, MA 02124	Personal support for Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	1/19/2011	\$1,100.00	7765	Evangelism
Central Congregational Church of New Salem	Home: 46 Jenks St Amherst, MA 01002	Christmas outreach to children and their families.	1/20/2011	\$665.00	7768	Evangelism
Central Congregational Church of New Salem	Home: 46 Jenks St Amherst, MA 01002	Christmas outreach to children and their families.	1/20/2011	-\$665.00	7768	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Intervarsity Christian Fellowship	33 Henshaw Ave. Apt. 1F Northampton, MA 01060	Midnight Cry is a night of celebration, music, prayer, and fellowship that serves both believers and seekers at Smith College, five colleges, faculty, and community with believers meeting God in a deeper way and seekers meeting God for the first time.	2/2/2011	\$400.00	7818	Evangelism
River of Grace Church	Concord, NH	to assist with church planting intern	2/3/2011	\$625.00	7490	Evangelism
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to fund Question of God (QOG) project for outreach to Harvard students by church students and other campus leaders	2/3/2011	\$4,000.00	7828	Evangelism
Congregation Ruach Israel	754 Greendale Ave. Needham, MA 02494	matching grant for Nate Joiner Internship program	2/3/2011	\$1,500.00	7317	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	PO Box 7895 Madison, WI 53707-7895	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	2/3/2011	\$1,000.00	7788	Operations
Church of the Cross	29 Stanhope Street Boston, MA 02117	Evangelistic outreach process at Boston College Law School March 15, featuring a talk by Dr. William Lane Craig. Also, a talk for pastors and lay people at Ruggles Baptist Church, featuring a talk by Dr. William Lane Craig	2/16/2011	\$2,300.00	7816	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Leadership Connection	3 Mount Lebanon Street Pepperell, MA 01463	Mini-Roundtables for 7 weeks in Spring 2010, with around 250-300 total participants.	2/16/2011	\$10,000.00	7808	Evangelism
Campus Crusade for Christ	P.O. Box 628222 Orlando, FL 32862-8222	Personal support for 2/21/2011 Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	2/21/2011	\$750.00	7765	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ	P.O. Box 628222 Orlando, FL 32862-8222	Personal support for Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	2/21/2011	\$750.00	7765	Evangelism
Christ Presbyterian Church	1597 Allen St Springfield, MA 01118	Danny Ray Outreach Event	2/21/2011	\$4,000.00	7833	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ	P.O. Box 628222 Orlando, FL 32862-8222	Personal support for 2/21/2011 Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	2/21/2011	\$750.00	7765	Evangelism
Lamb's Chapel Christian Church	214 School Street Berlin, New Hampshire 03570		2/23/2011	\$1,500.00	7839	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Eleazar Wheelock Society	HB 6248 Dartmouth College Hanover, NH, NH 03755	This proposal is for the May 2011 Wheelock Conference at Dartmouth College, which will bring together students, alumni, and leading Christian scholars to address the integration of faith, reason, and vocation. (full description below)	3/2/2011	\$5,000.00	7764	Evangelism
InterVarsity Christian Fellowship	PO Box 7895 Madison, WI 53707-7895	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	3/2/2011	\$1,000.00	7788	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	College Ministry Advancement for 2011 - We will help student to advance the cause for Christ. We will help students- * Explore the Truths of the Bible * Create larger Christian Community Connections * Linking Campuses together	3/2/2011	\$4,000.00	7821	Evangelism
River of Grace Church	Concord, NH	to assist with church planting intern	3/2/2011	\$625.00	7490	Evangelism
Leadership Connection	3 Mount Lebanon Street Pepperell, MA 01463	Mini-Roundtables for 7 weeks in Spring 2010, with around 250-300 total participants.	3/3/2011	\$10,000.00	7808	Evangelism
Lion's Den Youth Outreach Center, Inc.	40 Front St Indian Orchard, MA 01151	Evangelism Outreach in connection with the Harlem Globetrotters	3/7/2011	\$4,500.00	7825	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Veritas New England	50 Sawyer Avenue Medford, MA 02155	The Veritas Forum at Tufts-March 10, 2011- connects students' desire for social justice with faith in a dialogue on human rights.	3/9/2011	\$2,000.00	7844	Evangelism
Church of the Cross	P.O. Box 171213 Boston, MA 02117	Evangelistic outreach process at Boston College Law School March 15, featuring a talk by Dr. William Lane Craig. Also, a talk for pastors and lay people at Ruggles Baptist Church, featuring a talk by Dr. William Lane Craig	3/9/2011	\$500.00	7816	Evangelism
Veritas New England	500 Memorial Dr Cambridge, MA 02139	The 2011 Veritas Forum at MIT- April 2, 2011- is a campus-wide event that engages faculty and students in discussions about Christian and non-Christian worldviews.	3/9/2011	\$2,500.00	7806	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Veritas New England	91 Nightingale St Dorchester, MA 02124	The Veritas Forum at Boston College- Feb 28, 2011- will explore the issue of multi-ethnicity and faith, a topic deeply relevant to a divided campus. Vinoth Ramachandra and Marla Frederick will discuss, moderated by BC chaplain Howard McLendon.	3/9/2011	\$2,000.00	7838	Evangelism
Veritas New England	130 Prospect St., Suite 201 Cambridge, MA 02139	The Veritas Forum at Harvard- March 4, 2011- will explore religious pluralism with one of America's foremost experts, Harvard prof. Diana Eck, and a brilliant Christian thinker from Sri Lanka, Vinoth Ramachandra.	3/9/2011	\$2,000.00	7836	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Veritas New England	Unit 2411 21 Wellesley College Road Wellesley, MA 02481-0224	The Veritas Forum at Wellesley-March 7, 2011 - brings a Christian perspective to a subject deeply relevant to the Wellesley community: justice.	3/9/2011	\$2,000.00	7846	Evangelism
Veritas New England	10 Mill Road Durham, NH 03824	The Veritas Forum at the University of New Hampshire - March 1, 2011-will explore the question of multiculturalism, featuring Vinoth Ramachandra and UNH professor Reginald Wilburn.	3/9/2011	\$2,000.00	7837	Evangelism
Veritas New England	The Judson House 168 Lloyd Avenue Providence, RI 02906	The Veritas Forum at Brown- March 8, 2011- will be a discussion on religious pluralism, featuring Vinoth Ramachandra and Brown's Nathaniel Berman, opening opportunities for dialogue.	3/9/2011	\$3,000.00	7843	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Tremont Temple Baptist Church	88 Tremont Street Boston, MA 02108	The student ministry of Tremont Temple Baptist Church was formed in October 2010 with the mission of reaching the unreached student population around Boston.	3/17/2011	\$5,000.00	7794	Evangelism
		We are seeking a grant for our student ministry for the year 2011.				
Campus Crusade for Christ - AIA	168 Lloyd Ave Providence, RI 02906	AIA Outreach: Guest Speakers and Book Giveaway	4/6/2011	\$1,800.00	7866	Evangelism
Barnabas Ministries	15 Stewart Street Hopkinton, MA 01748	to assist with two day Leadership Training event May 17 & 18 for Pastoral Leaders	4/6/2011	\$150.00	7581	Evangelism
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to fund Question of God (QOG) project for outreach to Harvard students by church students and other campus leaders	4/11/2011	\$2,000.00	7828	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ	100 Lake Hart Drive Orlando, FL 32832	Personal support for Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	4/11/2011	\$750.00	7765	Evangelism
Lion's Den Youth Outreach Center, Inc.	40 Front St Indian Orchard, MA 01151	To oversee an train a group of college age and young adult interns to enhance the ministry reach of ministry in the greater Springfield area	4/11/2011	\$5,000.00	7715	Evangelism
Leadership Connection	3 Mount Lebanon Street Pepperell, MA 01463	Roundtables for 2011-2012; Roundtables April 4 & 5, 2011 featuring Elaine Ecklund	4/11/2011	\$12,000.00	7809	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship - Yale	33 Edgewood Ave New Haven, CT 06511	to assist with purchase of Keller books and also additional funding for bibles for bible study in 2011.	4/12/2011	\$500.00	7445	Discipleship
Iglesia Bautista de Willimantic	PO Box 155 Willimantic, CT 06226	Kids to Soul Surfer Movie Outing	4/12/2011	\$700.00	7885	Evangelism
Veritas New England	Keefe Campus Center, Amherst College AC#623, PO Box 5000 Amherst, MA 01002	The Veritas Forum at Amherst-April 6, 2011- brings the Veritas tradition there to a new level, hosting the first dialogue event, on the subject of justice.	4/14/2011	\$1,000.00	7877	Evangelism
Veritas New England	One Broadway, 14th Floor Cambridge, MA 02142	The Veritas Forum at Williams-April 15, 2011- will build upon a storied tradition to bring a relaxed discussion about belief between a Christian and atheist mathematicians	4/14/2011	\$800.00	7880	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Veritas New England	One Broadway, 14th Floor Cambridge, MA 02142	The first Veritas Forum at URI-April 4, 2011 - will host Os Guinness to speak on a subject close to every URI student's mind: the meaning of life.	4/14/2011	\$1,300.00	7876	Evangelism
Veritas New England	10 Water St. Damariscotta, ME 04543	The inaugural Veritas Forum at Bowdoin-April 14-15, 2011 will engage two philosophers, one Christian, one secular, in a discussion of the common good.	4/14/2011	\$1,500.00	7881	Evangelism
First Baptist Church/Richford	33 School St. Richford, VT 05476	travel expenses for conference	4/19/2011	\$1,500.00	7305	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	6400 Schroeder Road P. O. Box 7895 Madison, WI 53707	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	4/25/2011	\$1,000.00	7788	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	God (QOG) project for outreach to Harvard students by church students and other campus leaders	4/25/2011	\$2,000.00	7828	Evangelism
Campus Crusade for Christ (Athletes in Action)-Harvard/Northeastern	457 Franklin St. Reading, MA 01867	mcFarland aia harvard	5/4/2011	\$3,000.00	7859	Evangelism
Williams College	1010 Paresky Center Williamstown, MA 01267	Telos Journal-Inez Tan - May 2011	5/5/2011	\$851.00	7906	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ	100 Lake Hart Drive Orlando, FL 32832	Personal support for Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	5/5/2011	\$750.00	7765	Evangelism
Campus Crusade for Christ (Athletes in Action)-Harvard/Northeastern	457 Franklin St. Reading, MA 01867	mcfarland aia harvard	5/9/2011	\$5,000.00	7859	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ	100 Lake Hart Drive Orlando, FL 32832	Personal support for Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	6/2/2011	\$750.00	7765	Evangelism
Faith Community Church	30 Jones Brothers Way Barre, VT 05641	We are focusing on reaching children from non-churched families. Each child will be given a Bible puzzle and activity book designed by a group of us in VT to guide a child through the major stories in the Bible.	6/13/2011	\$5,000.00	7915	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
First Baptist Church/Jamaica Plain	633 Centre St. Jamaica Plain, MA 02130	We seek to fund "Make a Joyful Noise," a partnership between FBCJP and Wenham Street Brass Band, in which elementary-age participants make musical instruments as tools of praise, and pair music with the text of the Psalms.	6/14/2011	\$2,500.00	7867	Evangelism
InterVarsity Christian Fellowship		The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	6/14/2011	. \$1,000.00	7788	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ (Athletes in Action)-Harvard/Northeastern	457 Franklin St. Reading, MA 01867	mcFarland aia harvard	6/14/2011	\$6,000.00	7859	Evangelism
InterVarsity Christian Fellowship	6400 Schroeder Road PO Box 7895 Madison, WI 53707	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	6/14/2011	\$1,000.00	7788	Operations
Church of the Cross	29 Stanhope Street Boston, MA 02117	Support for 2 Interns to work with Telos Ministries this summer 2011.	6/22/2011	\$10,000.00	7946	Evangelism
Philip Center	30 Boyce Ave. Barrington, RI 02806	Summer O.F.F. -- Providence. This is an evangelistic and leadership training initiative.	6/30/2011	\$2,000.00	7911	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Philip Center	30 Boyce Ave. Barrington, RI 02806	Summer O.F.F. #2 -- Attleboro, MA	6/30/2011	\$1,750.00	7937	Evangelism
Navigators-Univ of Maine & Univ of S Portland	9 Homeplace Topsham, ME 04086	To facilitate campus ministry connection with HS juniors and seniors involved in local church youth groups & newly arriving college freshmen during the first few weeks of the school year.	6/30/2011	\$7,000.00	7936	Evangelism
Campus Crusade for Christ Univ. NH	36 Swaan Dr. Lee, NH 03861	#1.) Revival and Awakening Speaker i, 1/2" Dave Warn. #2. Greg Ganssle's speaking events. #3. Perspective Cards. #4. The Freshmen Experience. #5. Men's Grillini's & Chillin's. (See below for explanation)	7/6/2011	\$3,000.00	7932	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	6400 Schroeder Road PO Box 7895 Madison, WI 53707	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	7/11/2011	\$1,000.00	7788	Operations
Campus Crusade for Christ	100 Lake Hart Drive Orlando, FL 32832	Personal support for Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	7/11/2011	\$750.00	7765	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	College Ministry Advancement for 2011- We will help student to advance the cause for Christ. We will help students- * Explore the Truths of the Bible * Create larger Christian Community Connections * Linking Campuses together	7/11/2011	\$6,000.00	7821	Evangelism
Tremont Temple Baptist Church	88 Tremont Street Boston, MA 02108	The student ministry of Tremont Temple Baptist Church was formed in October 2010 with the mission of reaching the unreached student population around Boston. We are seeking a grant for our student ministry for the year 2011.	7/11/2011	\$5,000.00	7794	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Hunger Mountain Christian Assembly	PO Box 188 4940 Waterbury- Stowe Rd. Waterbury Center, VT 05677	Benevolence is something that we have always done and it is giving to those in need in our region that come seeking financial help from the church.	7/12/2011	\$900.00	7804	Other Ministries
Campus Crusade for Christ (Athletes in Action)-Harvard/Northeastern	457 Franklin St. Reading, MA 01867	mcfarland aia harvard	7/28/2011	\$1,000.00	7859	Evangelism
Campus Crusade for Christ	1626 Massachusetts Ave Cambridge, MA 02138	Personal support for 8/1/2011 Andrew ongoing ministry efforts at UMass Boston, MIT, Roxbury CC, and Bunker Hill CC. Scholarships for students to attend Boston Winter Conference (Jan 1-5 2011) and for Christ the King Dorchester to have college lunches (6 per year).	8/1/2011	\$750.00	7765	Evangelism
Calvary Baptist Church	PO Box 86 Caribou, ME 04736	"Courageous" Movie Outreach	8/4/2011	\$4,700.00	7976	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	6400 Schroeder Road PO Box 7895 Madison, WI 53707	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	8/15/2011	\$1,000.00	7788	Operations
New England Theological Seminary	999 Essex Rd. Williston, VT 05495	The Providence Project - Launching a Church Planting Movement in Rhode Island and Beyond	9/1/2011	\$5,000.00	7986	Evangelism
New England Theological Seminary	999 Essex Rd. Williston, VT 05495	Funding for David LaChance - training and sending out worship leaders with NETS church plants throughout New England.	9/1/2011	\$4,750.00	7990	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Rivendell Institute for Christian Thought & Learning, Inc.	16 Lynwood Place New Haven, CT 06511	Faculty Forum, Graduate Student Forum, Big Questions Project.	9/6/2011	\$3,600.00	7955	Evangelism
Tremont Temple Baptist Church	88 Tremont Street Boston, MA 02108	The student ministry of Tremont Temple Baptist Church was formed in October 2010 with the mission of reaching the unreached student population around Boston.	9/6/2011	\$5,000.00	7794	Evangelism
		We are seeking a grant for our student ministry for the year 2011.				
Campus Crusade for Christ Univ. MA	36 Valley View Circle Amherst, MA 01002	Evangelism and discipleship through resources, women's times, and two open mic coffee houses.	9/6/2011	\$3,700.00	7980	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	6400 Schroeder Road PO Box 7895 Madison, WI 53707	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	9/14/2011	\$1,000.00	7788	Operations
Reach Youth New England, Inc.	78 Ledgebrook Drive Norwalk, CT 06854	Regional Youth Ministry support and training, church resourcing, leadership development and networking resources for New England Youth workers and churches seeking to develop dynamic local ministries for youth and young adults	9/14/2011	\$1,041.67	7965	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Alpha New England	4 Park Drive Bedford, NH 03110	Hire a qualified Alpha on Campus missionary who will start Alphas, coordinate existing Alphas, and serve as a staff liaison for the Alpha New England organization for colleges and universities in metropolitan Boston.	9/20/2011	\$1,250.00	7930	Evangelism
Campus Crusade for Christ	1626 Massachusetts Ave. Cambridge, MA 02138	We would like to reach out to Athletes, Greeks, Coaches, and Faculty at Harvard University by hosting outreaches led by guest speaker John Hawkins, handing out literature, hosting creative athletic outreaches, and meeting with faculty over a meal.	9/22/2011	\$6,000.00	7970	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ	1626 Massachusetts Ave. Cambridge, MA 02138	We would like to reach out to the students attending universities in the suburbs of Boston through focus groups on campus, evangelistic outings for men, and a monthly meeting that will gather these students together for worship and fellowship.	9/22/2011	\$2,400.00	7971	Evangelism
Campus Crusade for Christ (SCAD)	PO Box 654 9 Harry Gibbs Street Hartford, VT 05047	This project concerns evangelism and outreach to first year students at Dartmouth College. in Fall 2011.	9/22/2011	\$1,500.00	7997	Evangelism
Leadership Connection	3 Mount Lebanon Street Pepperell, MA 01463	Roundtables for 2011-2012; Roundtables April 4 & 5, 2011 featuring Elaine Ecklund	9/26/2011	\$12,000.00	7809	Evangelism
Trinity Forum Academy	6670 Cedar Cove Road Royal Oak, MD 21662	to assist with ad expenses for College Journals.	10/5/2011	\$2,000.00	8026	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
New England Student Camp	10 Woodsley Rd Wilbraham, MA 01095	First New England student camp for reaching out the non-believers including undergraduate and graduate students. Jointly organized by nine Chinese churches in New England.	10/10/2011	\$3,000.00	7991	Evangelism
InterVarsity Christian Fellowship	PO Box 7895 Madison, WI 53707-7895	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	10/11/2011	\$3,500.00	7788	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Veritas Forum	PO Box 654 9 Harry Gibbs Street Hartford, VT 05047	The second annual Veritas Forum at Dartmouth is a dialogue on happiness, bringing Dartmouth's Paul Christesen into conversation with Williams math prof and Christian Satyan Devadoss.	10/13/2011	\$1,500.00	8008	Evangelism
Campus Crusade for Christ	1626 Massachusetts Ave. Cambridge, MA 02138	Boston University outreach	10/17/2011	\$5,000.00	7969	Evangelism
Alpha New England	4 Park Drive Bedford, NH 03110	Hire a qualified Alpha on Campus missionary who will start Alphas, coordinate existing Alphas, and serve as a staff liason for the Alpha New England organization for colleges and universities in metropolitan Boston.	10/19/2011	\$1,250.00	7930	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Reach Youth New England, Inc.	78 Ledgebrook Drive Norwalk, CT 06854	Regional Youth Ministry support and training, church resourcing, leadership development and networking resources for New England Youth workers and churches seeking to develop dynamic local ministries for youth and young adults	10/19/2011	\$1,041.67	7965	Evangelism
Intervarsity Christian Fellowship-Bowdoin	PO Box 760 Damariscotta, ME 04543	Bowdoin College InverVarsity work including chapel ministry Woody: I am proposing to have the chapel ministry funded with \$3,120 and the regular Bowdoin Work at \$9,300	10/20/2011	\$7,000.00	8035	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship-Smith College	33 Henshaw Ave. Apt. 1F Northampton, MA 01060	to assist with the following projects: 1. Leadership Development 2. Discipleship/Spiritual Formation 3. Evangelistic Service Project	10/25/2011	\$7,000.00	8043	Evangelism
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	College Ministry Advancement for 2011- We will help student to advance the cause for Christ. We will help students- * Explore the Truths of the Bible * Create larger Christian Community Connections * Linking Campuses together	11/2/2011	\$5,000.00	7821	Evangelism
Mercy House	263 Northampton Rd. Amherst, MA 01002	Free Rides Evangelistic Outreach	11/8/2011	\$2,000.00	8034	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Joni and Friends	P.O. Box 961103 Boston, MA 02196	Joni and Friends/New England presents the Gospel of Christ and practical help to people and families affected by disability through our various programs.	11/9/2011	\$12,500.00	7981	Evangelism
New England Student Camp	10 Woodsley Rd Wilbraham, MA 01095	First New England student camp for reaching out the non-believers including undergraduate and graduate students. Jointly organized by nine Chinese churches in New England.	11/10/2011	\$17,000.00	7991	Evangelism
Greek Intervarsity	10 Mill Rd Durham, NH 03824	Matching Grant submission for April	11/14/2011	\$1,000.00	8036	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Alpha New England	4 Park Drive Bedford, NH 03110	Hire a qualified Alpha on Campus missionary who will start Alphas, coordinate existing Alphas, and serve as a staff liason for the Alpha New England organization for colleges and universities in metropolitan Boston.	11/16/2011	\$1,250.00	7930	Evangelism
Reach Youth New England, Inc.	78 Ledgebrook Drive Norwalk, CT 06854	Regional Youth Ministry support and training, church resourcing, leadership development and networking resources for New England Youth workers and churches seeking to develop dynamic local ministries for youth and young adults	11/16/2011	\$1,041.67	7965	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship-Smith College	33 Henshaw Ave. Apt. 1F Northampton, MA 01060	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	11/16/2011	\$1,250.00	7788	Operations
InterVarsity Christian Fellowship	44 Fourth St #1 Dover, NH 03820	UNH	11/17/2011	\$1,000.00	8039	Evangelism
Yale Logos		To help with printing costs for Logos 2010 fall edition.	11/29/2011	\$2,000.00	7767	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Reach Youth New England, Inc.	78 Ledgebrook Drive Norwalk, CT 06854	Regional Youth Ministry support and training, church resourcing, leadership development and networking resources for New England Youth workers and churches seeking to develop dynamic local ministries for youth and young adults	12/5/2011	\$1,041.67	7965	Evangelism
Alpha New England	4 Park Drive Bedford, NH 03110	Hire a qualified Alpha on Campus missionary who will start Alphas, coordinate existing Alphas, and serve as a staff liason for the Alpha New England organization for colleges and universities in metropolitan Boston.	12/5/2011	\$1,250.00	7930	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
InterVarsity Christian Fellowship	44 Fourth St #1 Dover, NH 03820	UNH	12/5/2011	\$1,000.00	8039	Evangelism
InterVarsity Christian Fellowship-Smith College	33 Henshaw Ave. Apt. 1F Northampton, MA 01060	The proposed project is a partnership with the work of InterVarsity Christian Fellowship at Smith College furthering the kingdom of God among college students and faculty, especially through the support of a full time staff on campus.	12/5/2011	\$1,250.00	7788	Operations
Greek Intersivity	10 Mill Rd Durham, NH 03824	Matching Grant submission for April	12/5/2011	\$1,000.00	8036	Evangelism
Williams College	2537 Paresky Center Williamstown, MA 01267	The Williams Telos is a journal of Christian thought serving the Williams College campus since Spring 09.	12/5/2011	\$1,452.00	8065	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Vision New England	85 Constitution Ave. Suite 200A Danvers, MA 01923	\$2,700 funded now and balance matching grant to assist Harvest Field prison ministry	1/13/2011	\$600.00	7616	Human Services
Grace Evangelical Free Church of Metrowest, Inc.	20 Beech St. Framingham, MA 01702	matching grant Grace House Mission project	1/19/2011	\$1,000.00	7469	Missions
Vision New England	85 Constitution Ave. Suite 200A Danvers, MA 01923	\$2,700 funded now and balance matching grant to assist Harvest Field prison ministry	2/3/2011	\$600.00	7616	Human Services
Vision New England	85 Constitution Ave. Suite 200A Danvers, MA 01923	\$2,700 funded now and balance matching grant to assist Harvest Field prison ministry	3/2/2011	\$600.00	7616	Human Services
Small Point Baptist Church	1726 Main Road Phippsburg, ME 04562	Pastor's Discretionary Funds-April 2011	4/21/2011	\$4,000.00	7899	Human Services
Vision New England	c/o HIS Mansion P. O. Box 40 Hillsboro, NH 03244	\$2,700 funded now and balance matching grant to assist Harvest Field prison ministry	4/25/2011	\$600.00	7616	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Pleasant Street Baptist Church	6 Ashland Street Worcester, MA 01609	We would like funding to provide food for our food pantry; diapers and wipes for our Baby Boutique, items for the Baby Boutique earn as you learn program, and food and resources for our summer VBS programs	4/25/2011	\$3,000.00	7848	Human Services
Huntington Food Pantry at PVAG	PO Box 477 63 Old Chester Rd Huntington, MA 01050	The project is the Hilltown Hunger Walk Festival providing a wholesome community event, bringing the gospel to our neighbors. Event includes walk-a-thon, live music, food, games for adults and children, table space for community agencies.	5/10/2011	\$10,000.00	7824	Human Services
Horizon Outreach Ministries & Evangelism (HOME, dba 1269 Elm St Cafe)	21 Red Deer Evangelism Road Londonderry, NH 03053	Operational Support Horizon Outreach Ministries and Evangelism	6/14/2011	\$1,000.00	7910	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Horizon Outreach Ministries & Evangelism Road (HOME, dba 1269 Elm St Cafe)	21 Red Deer Londonderry, NH 03053	Operational Support Horizon Outreach Ministries and Evangelism	7/11/2011	\$1,000.00	7910	Human Services
Downtown Advent Christian Church	20 N. Wade Rd. Wade, ME 04786	emergency assistance - fuel and food-for 2009-2010 and 2010-2011	8/3/2011	\$7,500.00	7472	Human Services
Horizon Outreach Ministries & Evangelism Road (HOME, dba 1269 Elm St Cafe)	21 Red Deer Londonderry, NH 03053	Operational Support Horizon Outreach Ministries and Evangelism	8/15/2011	\$1,000.00	7910	Human Services
Hedding United Methodist Church	40 Washington Street Barre, VT 05641	Food Shelf and Community Meal Site and coordinating event in Barre for rent of facility	9/1/2011	\$5,000.00	7993	Human Services
Rise Again Outreach	34 STANIELS ROAD, SUITE 5 LOUDON, NH 03307	Our Mobile Pantry project is expanding into Manchester, New Hampshire	9/1/2011	\$8,400.00	7913	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Pleasant Street Baptist Church	6 Ashland Street Worcester, MA 01609	We would like funding to provide food for our food pantry; diapers and wipes for our Baby Boutique, items for the Baby Boutique earn as you learn program, and food and resources for our summer VBS programs	9/6/2011	\$2,000.00	7848	Human Services
Horizon Outreach Ministries & Evangelism Road (HOME, dba 1269 Elm St Cafe)	21 Red Deer Londonderry, NH 03053	Operational Support 9/14/2011 Horizon Outreach Ministries and Evangelism		\$1,000.00	7910	Human Services
Horizon Outreach Ministries & Evangelism Road (HOME, dba 1269 Elm St Cafe)	21 Red Deer Londonderry, NH 03053	Operational Support 11/16/2011 Horizon Outreach Ministries and Evangelism		\$1,000.00	7910	Human Services
Horizon Outreach Ministries & Evangelism Road (HOME, dba 1269 Elm St Cafe)	21 Red Deer Londonderry, NH 03053	Operational Support 11/16/2011 Horizon Outreach Ministries and Evangelism		\$1,000.00	7910	Human Services
Horizon Outreach Ministries & Evangelism Road (HOME, dba 1269 Elm St Cafe)	21 Red Deer Londonderry, NH 03053	Operational Support 12/5/2011 Horizon Outreach Ministries and Evangelism		\$1,000.00	7910	Human Services

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Life Action Ministries	P.O. Box 31 Buchanan, MI 49170	Ignite is invitation only with the size of the gathering projected to be between 40-80, with 5-10 student leaders coming from each of the eight Ivy League schools.	1/6/2011	\$10,000.00	7785	Discipleship
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	1/13/2011	\$830.00	7652	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	2/3/2011	\$830.00	7652	Missions
Hunger Mountain Christian Assembly	PO Box 188 4940 Waterbury- Stowe Rd. Waterbury Center, VT 05677	Collecton of money from local churches for Habitat House being built in Duxbury Vermont.	2/16/2011	\$4,425.00	7803	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	3/2/2011	\$830.00	7652	Missions

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	4/4/2011	\$830.00	7652	Missions
Restoration House Ministries	1300 Wellington Road Manchester, NH 03104	New Church Plant, Warwick, RI, October 2011. Rhode Island has 1.1 million people most of whom live in Providence and Kent Counties. One year ago (Oct. 2009), NorthPointe Christian Church was planted and for September 2010 averaged 166, with a high of 180.	4/6/2011	\$10,000.00	7750	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	5/5/2011	\$830.00	7652	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	6/2/2011	\$830.00	7652	Missions

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	7/11/2011	\$830.00	7652	Missions
Restoration House Ministries	1300 Wellington Road Manchester, NH 03104	New Church Plant, Warwick, RI, October 2011. Rhode Island has 1.1 million people most of whom live in Providence and Kent Counties. One year ago (Oct. 2009), NorthPointe Christian Church was planted and for September 2010 averaged 166, with a high of 180.	7/11/2011	\$10,000.00	7750	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	8/1/2011	\$830.00	7652	Missions
Military Street Baptist Church	56 Military Street Houlton, ME 04730	Adopt-A-Block of Aroostook, "A hand up, not a hand out"	9/1/2011	\$9,700.00	7840	Missions

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Wesleyan Church	18 Kelleran Street Houlton, ME 04730	Adopt-A-Block of Aroostook, "A hand up, not a hand out"	9/1/2011	\$9,700.00	7840	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	9/6/2011	\$830.00	7652	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	9/27/2011	\$830.00	7652	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	11/2/2011	\$830.00	7652	Missions
Grace Capital Church	542 Pembroke St. Pembroke, NH 03275	to assist with church plant	12/5/2011	\$870.00	7652	Missions

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
First Baptist Church/North Berwick	P.O. Box 729 6/29/10 Send to Paul's home address - church mail not checked frequently. North Berwick, ME 03906-0729	Encourage, support and work to sustain the creation, launch and long-term success of a journal of Christian thought on every campus community in the six New England states where it is appropriate to establish such a journal: for 2011	1/6/2011	\$10,000.00	7796	Operations
First Baptist Church/North Berwick	P.O. Box 729 6/29/10 Send to Paul's home address - church mail not checked frequently. North Berwick, ME 03906-0729	College journal retreat at Alton Bay, NH January 28-29, 2011 and 2012.	1/6/2011	\$3,000.00	7798	Operations
First Baptist Church/North Berwick	P.O. Box 729 6/29/10 Send to Paul's home address - church mail not checked frequently. North Berwick, ME 03906-0729	reimbursement for travel and work with College Journals in 2010, 2011 and 2012	1/6/2011	\$5,392.17	7797	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Evangelical Covenant Church	24 Childs Hill Road Woodstock, CT 06281	to assist Norm expenses 2010 and 2011	1/6/2011	\$20,000.00	7492	Operations
Root Cellar	P.O. Box 37 Lewiston, ME 04243-0037	matching grant for Lewiston Root Cellar	1/6/2011	\$9,942.00	7604	Operations
Consortium of Christian Study Centers	1530 Rugby Ave. Charlottesville, VA 22903	Expense Reimbursement for NE travel in 2010 for Andrew Trotter.	1/6/2011	\$4,455.54	7799	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	1/13/2011	\$1,250.00	7621	Operations
Vision New England	10 Martin Heights Raymond, ME 04071	operational support - Bob Frederick	1/13/2011	\$1,000.00	7480	Operations
Young Life North Shore	P.O. Box 2117 S. Hamilton, MA 01982	matching grant of \$15,000 for a second staff person-Caleb	1/13/2011	\$1,250.00	7725	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	1/13/2011	\$1,000.00	7748	Operations
Connect with Kids	166 Eastern Ave. St. Johnsbury, VT 05819	monthly support for kitchen	1/13/2011	\$1,000.00	7395	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
International Students, Inc.	43 Harwood Road Natick, MA 01760	November Conference Deficit and NE Regional Conference March 11-13, 2011	1/13/2011	\$5,000.00	7795	Operations
Lifebridge Barre, VT	P.O. Box 187 16 Depot Street 2nd Floor Wolfeboro, NH 03894	matching grant for Lifebridge, Barre, VT	1/13/2011	\$1,250.00	7554	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	1/13/2011	\$1,000.00	7748	Operations
Campus Crusade for Christ Boston Regional Office	275 Lowden St. Pawtucket, RI 02860	Financial Investment for the ministry of Geoff & Michelle Freeman as National Directors serving in New England with Campus Crusade	1/13/2011	\$4,000.00	7752	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to assist with rent for 2010-2011	1/13/2011	\$1,200.00	7687	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	1/13/2011	\$1,000.00	7748	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	1/13/2011	\$1,000.00	7748	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	1/13/2011	\$1,000.00	7748	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	1/13/2011	\$1,000.00	7748	Operations
Wisdom Way	10 Mill St Georgetown, MA 01833	to assist with 60/10 travel expenses.	1/13/2011	\$500.00	7522	Operations
Christ the Redeemer Church	P.O. Box 5523 Hanover, NH 03755	to assist Andrew Schuman's salary with work for the church and college journal project	1/13/2011	\$8,500.00	7618	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	1/13/2011	\$1,000.00	7286	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	1/13/2011	\$1,500.00	7759	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church of the Cross	29 Stanhope St. Boston, MA 02116	monthly support for Carson.	1/13/2011	\$1,000.00	7660	Operations
Hope Community Church	11 Hale Street Newburyport, MA 01950	\$15,000 - \$5,000 in August and balance of \$10,000 matching youth project - Balentine	1/13/2011	\$2,733.00	7411	Operations
Green Mountain Baptist Association	30 Jones Brothers Way Barre, VT 05641	emergency assistance	1/13/2011	\$300.00	7325	Operations
Athletes in Action at Yale/ Christ Presbyterian Church	135 Whitney Avenue New Haven, CT 06510	Ministry Coordinator for Athletes in Action at Yale University, leading the local mission on campus.	1/13/2011	\$4,130.00	7749	Operations
Lifesong Church	2 Elliot Trail Grafton, MA 01519	Pastoral Assistant at Christ Presbyterian Church, serving in internship roles. to assist with children director	1/13/2011	\$2,500.00	7645	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Conservative Congregational Christian Conference	Forestdale Community Church 235 Forest St. Malden, MA 02148	matching grant for church multiplication center in New England	1/13/2011	\$3,377.00	7333	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	1/13/2011	\$750.00	7273	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	1/18/2011	\$1,000.00	7631	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	1/18/2011	\$1,000.00	7631	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to assist with rent for 2010-2011	1/25/2011	\$1,200.00	7687	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Veritas Forum	One Broadway, 14th Floor Cambridge, MA 02142	The New England Advisors Conference is an opportunity for planners of The Veritas Forum from New England schools to come together for strategy, inspiration, training, and fellowship with each other and with Veritas national staff.	1/27/2011	\$1,000.00	7802	Operations
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	2/1/2011	\$1,250.00	7771	Operations
Journey (Boston Church Plant)		to assist Boston Church Plant	2/1/2011	\$2,700.00	7253	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Athletes in Action at Yale/ Christ Presbyterian Church	135 Whitney Avenue New Haven, CT 06510	Ministry Coordinator for Athletes in Action at Yale University, leading the local mission on campus.	2/1/2011	\$870.00	7749	Operations
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Pastoral Assistant at Christ Presbyterian Church, serving in internship roles. Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	2/1/2011	\$1,250.00	7771	Operations
College Journal Project	2348 Chesterfield Drive Maryville, TN 37803-6546	College journal retreat at Alton Bay, NH January 28-29, 2011 and 2012.	2/1/2011	\$3,300.00	7798	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Ravi Zacharias International Ministries	4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092		2/2/2011	\$1,000.00	7826	Operations
Vision New England	10 Martin Heights Raymond, ME 04071	operational support - Bob Frederick	2/3/2011	\$1,000.00	7480	Operations
Team of Five	133 Union Rd. Eastford, CT 06282	to provide assistance for administration and coordination aspects of pastors in eastern Connecticut	2/3/2011	\$5,000.00	7827	Operations
Lifebridge Barre, VT	P.O. Box 187 16 Depot Street 2nd Floor Wolfeboro, NH 03894	matching grant for Lifebridge, Barre, VT	2/3/2011	\$1,250.00	7554	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	2/3/2011	\$1,000.00	7286	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	2/3/2011	\$750.00	7273	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	2/3/2011	\$2,000.00	7790	Operations
Young Life North Shore	P.O. Box 2117 S. Hamilton, MA 01982	matching grant of \$15,000 for a second staff person-Caleb	2/3/2011	\$1,250.00	7725	Operations
Wisdom Way	10 Mill St Georgetown, MA 01833	to assist with 60/10 travel expenses.	2/3/2011	\$500.00	7522	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	2/3/2011	\$1,250.00	7621	Operations
Lifesong Church	2 Elliot Trail Grafton, MA 01519	to assist with children director	2/3/2011	\$2,500.00	7645	Operations
Green Mountain Baptist Association	30 Jones Brothers Way Barre, VT 05641	emergency assistance	2/3/2011	\$300.00	7325	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	2/3/2011	\$2,000.00	7790	Operations
Church of the Cross	29 Stanhope St. Boston, MA 02116	monthly support for Carson.	2/3/2011	\$1,000.00	7660	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	2/3/2011	\$1,500.00	7759	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	2/8/2011	\$2,000.00	7793	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	2/8/2011	\$1,200.00	7813	Operations
The River Church	9 West Street Douglas, MA 01516	Provide funding for a 5 hour/week Executive Administrator position at The River Community Church.	2/15/2011	\$2,000.00	7810	Operations
Church of the Cross	29 Stanhope St. Boston, MA 02116	monthly support for Carson.	3/2/2011	\$1,000.00	7660	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Overseed, Inc	36 W Ox Pasture Ln Rowley, MA 01969	To assist Overseed in recruiting prospective evangelical pastors to serve in the mainline.	3/2/2011	\$5,750.00	7745	Operations
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	3/2/2011	\$1,000.00	7793	Operations
Green Mountain Baptist Association	30 Jones Brothers Way Barre, VT 05641	emergency assistance	3/2/2011	\$300.00	7325	Operations
Young Life North Shore	P.O. Box 2117 S. Hamilton, MA 01982	matching grant of \$15,000 for a second staff person-Caleb	3/2/2011	\$1,250.00	7725	Operations
Lifesong Church	2 Elliot Trail Grafton, MA 01519	to assist with children director	3/2/2011	\$2,500.00	7645	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	3/2/2011	\$1,250.00	7771	Operations
Wisdom Way	10 Mill St Georgetown, MA 01833	to assist with 60/10 travel expenses.	3/2/2011	\$500.00	7522	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to assist with rent for 2010-2011	3/2/2011	\$1,200.00	7687	Operations
Journey (Boston Church Plant)		to assist Boston Church Plant	3/2/2011	\$1,200.00	7253	Operations
Lifebridge Barre, VT	P.O. Box 187 16 Depot Street 2nd Floor Wolfeboro, NH 03894	matching grant for Lifebridge, Barre, VT	3/2/2011	\$1,250.00	7554	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	3/2/2011	\$800.00	7813	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	3/2/2011	\$1,000.00	7286	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	3/2/2011	\$1,250.00	7621	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	3/2/2011	\$750.00	7273	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	3/2/2011	\$1,000.00	7631	Operations
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	3/2/2011	\$2,000.00	7790	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	3/2/2011	\$1,500.00	7759	Operations
Bethlehem Baptist Fellowship	507 East Main Street Suite 100 Torrington, CT 06790		3/3/2011	\$4,000.00	7852	Operations
Christ the King Church	P. O. Box 141 Dover, NH 03821		3/9/2011	\$500.00	7854	Operations
All Nations Outreach	1301 Washington Ave. Portland, ME 01403	matching grant to assist with salary	3/9/2011	\$2,000.00	7578	Operations
First Baptist Church/Lebanon	P.O. Box 331 Lebanon, NH 03766	discretionary funds to assist with the Revitalization Taskforce (reverse church planting project)	3/10/2011	\$5,000.00	7723	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Hope Community Church	11 Hale Street Newburyport, MA 01950	\$15,000 - \$5,000 in August and balance of \$10,000 matching youth project - Balentine	3/16/2011	\$5,542.00	7411	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	3/28/2011	-\$1,000.00	7273	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	3/28/2011	\$1,000.00	7273	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to assist with rent for 2010-2011	4/4/2011	\$1,200.00	7687	Operations
Lifebridge Barre, VT	P.O. Box 187 16 Depot Street 2nd Floor Wolfeboro, NH 03894	matching grant for Lifebridge, Barre, VT	4/4/2011	\$1,250.00	7554	Operations
Rhode Island National Day of Prayer	52 Revere Ave. West Warwick, RI 02893	National Day of Prayer Efforts in Rhode Island in 2011.	4/6/2011	\$2,000.00	7883	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	4/11/2011	\$2,000.00	7790	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	4/11/2011	\$1,250.00	7621	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	4/11/2011	\$800.00	7813	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	4/11/2011	\$1,500.00	7759	Operations
Journey (Boston Church Plant)		to assist Boston Church Plant	4/11/2011	\$1,200.00	7253	Operations
Church of the Cross	29 Stanhope St. Boston, MA 02116	monthly support for Carson.	4/11/2011	\$1,000.00	7660	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	4/11/2011	\$1,000.00	7793	Operations
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	4/11/2011	\$1,250.00	7771	Operations
Connect with Kids	166 Eastern Ave. St. Johnsbury, VT 05819	monthly support for kitchen	4/11/2011	\$1,000.00	7395	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Young Life North Shore	P.O. Box 2117 S. Hamilton, MA 01982	matching grant of \$15,000 for a second staff person-Caleb	4/25/2011	\$1,250.00	7725	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	4/25/2011	\$750.00	7273	Operations
Lifesong Church	2 Elliot Trail Grafton, MA 01519	to assist with children director	4/25/2011	\$2,500.00	7645	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	4/25/2011	\$1,000.00	7631	Operations
Wisdom Way	10 Mill St Georgetown, MA 01833	to assist with 60/10 travel expenses.	4/25/2011	\$500.00	7522	Operations
Lifebridge Barre, VT	P.O. Box 187 16 Depot Street 2nd Floor Wolfeboro, NH 03894	matching grant for Lifebridge, Barre, VT	5/5/2011	\$1,250.00	7554	Operations
Journey (Boston Church Plant)		to assist Boston Church Plant	5/5/2011	\$1,200.00	7253	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to assist with rent for 2010-2011	5/5/2011	\$1,200.00	7687	Operations
Mullein Hill Christian Academy	111 Highland Road Lakeville, MA 02347	A Community Mapping Internship for one of our college students who is currently pioneering such a project for his college church. Internship will support our church's Vision 2012 (attached) and enable our church to better reach young adults for Christ.	5/5/2011	\$3,200.00	7893	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	5/5/2011	\$800.00	7813	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	5/5/2011	\$1,000.00	7286	Operations
Church of the Cross	29 Stanhope St. Boston, MA 02116	monthly support for Carson.	5/5/2011	\$1,000.00	7660	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	5/5/2011	\$1,000.00	7793	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	5/5/2011	\$1,250.00	7621	Operations
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	5/5/2011	\$1,250.00	7771	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	5/16/2011	\$750.00	7273	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	5/16/2011	\$1,500.00	7759	Operations
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	5/16/2011	\$2,000.00	7790	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	5/16/2011	\$1,000.00	7631	Operations
Young Life North Shore	P.O. Box 2117 S. Hamilton, MA 01982	matching grant of \$15,000 for a second staff person-Caleb	5/16/2011	\$1,250.00	7725	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Richmond Corner Baptist Church	974 Main Street Richmond, ME 04357	to assist with bulletins, travel, personal ministry and discretionary expenses for pastor	6/1/2011	\$3,000.00	7925	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	6/2/2011	\$800.00	7813	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	6/2/2011	\$1,250.00	7621	Operations
Church of the Cross	29 Stanhope St. Boston, MA 02116	monthly support for Carson.	6/2/2011	\$1,000.00	7660	Operations
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	6/2/2011	\$1,250.00	7771	Operations
Journey (Boston Church Plant)		to assist Boston Church Plant	6/2/2011	\$1,500.00	7253	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Lifebridge Barre, VT	P.O. Box 187 16 Depot Street 2nd Floor Wolfeboro, NH 03894	matching grant for Lifebridge, Barre, VT	6/2/2011	\$1,250.00	7554	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to assist with rent for 2010-2011	6/2/2011	\$1,200.00	7687	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	6/2/2011	\$1,000.00	7286	Operations
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	6/2/2011	\$1,000.00	7793	Operations
Springfield Rescue Mission	P.O. Box 9045 Springfield, MA 01102-9045	Food Services Program	6/13/2011	\$10,000.00	7789	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Young Life North Shore	P.O. Box 2117 S. Hamilton, MA 01982	matching grant of \$15,000 for a second staff person-Caleb	6/14/2011	\$1,250.00	7725	Operations
LifeBridge	P.O. Box 187 16 Depot Street 2nd Floor Wolfeboro, NH 03894	to assist with new projects in 2011 (Lauren Berger's salary for Tamworth Lifebridge)	6/14/2011	\$10,000.00	5895	Evangelism
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	6/14/2011	\$1,500.00	7759	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	P.O. Box 207218 New Haven, CT 06517	request for funding of an administrator - Mahan	6/14/2011	\$750.00	7273	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	6/14/2011	\$1,000.00	7631	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	6/14/2011	\$2,000.00	7790	Operations
First Presbyterian Church	First Presbyterian Church 6 Everett St. Newport, RI 02840	With my wife, to personally visit, pray with, and encourage some pastors (and perhaps their spouses) in the 6 New England states who sense a coming spiritual awakening.	6/21/2011	\$2,500.00	7940	Operations
Veritas Forum	One Broadway, 14th Floor Cambridge, MA 02142	This project is entitled, "Developing a Long-Term New England Strategy." The aim is to begin working on multiple fronts to create long-term strategies for transformation of individual campuses in New England.	6/21/2011	\$10,000.00	7945	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Life Source Ministries, Inc.	P.O. Box 608 Brunswick, ME 04011	"To Raise Salary for Pastor of Life Source Ministries," CBDF #7949	6/28/2011	\$1,668.34	7949	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	To assist with rent for 2010-2011	6/28/2011	\$1,200.00	7687	Operations
Veritas Forum	One Broadway, 14th Floor Cambridge, MA 02142	This project is entitled, "Developing a Long-Term New England Strategy." The aim is to begin working on multiple fronts to create long-term strategies for transformation of individual campuses in New England.	6/28/2011	\$10,000.00	7945	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Navigators-Univ of Maine & Univ of S Portland	9 Homeplace Topsham, ME 04086	Purpose: To conduct one outreach event on each satellite campus, provide evangelism and discipleship speakers throughout the year (eg. Veritas Forum's) and hold ministry activities to involve students and leaders from satellite campuses with Hub campuses	6/30/2011	\$7,000.00	7935	Operations
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	To assist with Greg Dyson's salary 2011.	7/1/2011	\$10,000.00	7952	Operations
Journey (Boston Church Plant)		to assist Boston Church Plant	7/1/2011	\$1,500.00	7253	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	7/1/2011	\$1,000.00	7631	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	7/11/2011	\$1,000.00	7286	Operations
Anglican Diocese in New England	PO Box 440 67 Friend Street Amesbury, MA 01913	The Outreach Ministry	7/11/2011	\$1,250.00	7931	Operations
The River Church	9 West Street Douglas, MA 01516	Provide funding for a 5 hour/week Executive Administrator position at The River Community Church.	7/11/2011	\$2,000.00	7810	Operations
Rivendell Institute for Christian Thought & Learning, Inc.	16 Lynwood Place New Haven, CT 06511	request for funding of an administrator - Mahan	7/11/2011	\$750.00	7273	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	7/11/2011	\$1,500.00	7759	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	7/11/2011	\$1,000.00	7793	Operations
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	7/11/2011	\$2,000.00	7790	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	7/11/2011	\$1,250.00	7771	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	7/11/2011	\$1,250.00	7621	Operations
First Baptist Church/North Berwick	P.O. Box 729 6/29/10 Send to Paul's home address - church mail not checked frequently. North Berwick, ME 03906-0729	Encourage, support and work to sustain the creation, launch and long-term success of a journal of Christian thought on every campus community in the six New England states where it is appropriate to establish such a journal: for 2011	7/11/2011	\$10,000.00	7796	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
TechMission	31 Torrey Street Dorchester, MA 02124	TechMission is requesting \$15,000 to provide the support for one full-time Volunteer Coordinator Intern for our ChristianVolunteering.org program to help match hundreds of volunteers to churches and ministries in New England.	7/11/2011	\$15,000.00	7909	Operations
Connect with Kids	166 Eastern Ave. St. Johnsbury, VT 05819	monthly support for kitchen	7/11/2011	\$1,000.00	7395	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	7/11/2011	\$800.00	7813	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	7/11/2011	\$1,000.00	7748	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
FaithMV Church of Martha's Vineyard	PO Box 158 Oak Bluffs, MA 02557	Steve Menefee worked with a group of six leaders of FaithMV Church helping them to find clearer direction in developing the Martha's Vineyard Institute	7/12/2011	\$1,700.00	7964	Operations
Christ Redeemer Church	P.O. Box 5523 Hanover, NH 03755	expense reimbursements for College Journal projects with Andrew and tim-#7951 and #7796	7/12/2011	\$1,500.00	7957	Operations
Christ Redeemer Church	P.O. Box 5523 Hanover, NH 03755	expense reimbursements for College Journal projects with Andrew and tim-#7951 and #7796	7/20/2011	\$1,500.00	7957	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Christ Redeemer Church	P.O. Box 5523 Hanover, NH 03755	Andrew Schuman will be a pastoral intern with Christ Redeemer Church while also working for EWS/Waterman and the Day Foundation from September 1, 2011 to August 31, 2012. This is follow up amendment to # 7618	7/20/2011	\$6,000.00	7951	Operations
Evangelical Covenant Church	24 Childs Hill Road Woodstock, CT 06281	to assist Norm expenses 2010 and 2011	7/20/2011	\$20,000.00	7492	Operations
First Baptist Church/North Berwick	109 Eagle Drive Rochester, NH 03868	To assist with the salary of an Associate Pastor for one year who will take over the Senior pastors osition, Review will be made after 6 months. A date will then be set for transition to take place in early 2012.	7/27/2011	\$10,000.00	7967	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
FaithMV Church of Martha's Vineyard	Box 158 Oak Bluffs, MA 02557	In an attempt to reach the "liberal elite" of Martha's Vineyard the MV Institute has been established. This is a speakers forum. Dale Kuehne and Eric Metaxas will speak during the summer of 2011	7/28/2011	\$3,900.00	7966	Operations
Grace Church-Cambridge Foursquare	P.O. Box 381626 Cambridge, MA 02238-1626	to assist with rent for 2010-2011	8/1/2011	\$1,200.00	7687	Operations
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	8/1/2011	\$1,000.00	7793	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Campus Crusade for Christ (SCAD)	PO Box 565 Hanover, NH 03755	CCC has been managing a rented apartment in cooperation with local ministries and churches to provide a 24/7 prayer space for the Christian community. We are seeking funding to maintain the prayer room as we negotiate a new lease for next year.	8/1/2011	\$2,000.00	7857	Operations
Forestdale Community Church (Reading Church Malden, MA Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	8/1/2011	\$1,250.00	7771	Operations
Journey (Boston Church Plant)	P. O. Box 390250 Cambridge, MA 02139	to assist Boston Church Plant	8/1/2011	\$1,200.00	7253	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Life Source Ministries, Inc.	P.O. Box 608 Brunswick, ME 04011	"To Raise Salary for Pastor of Life Source Ministries," CBDF #7949	8/1/2011	\$1,668.34	7949	Operations
All Nations Outreach	1301 WASHINGTON AVE. PORTLAND, ME 04103	To continue seed funding for the Portland Bible Training Institute including temporary salary, transportation and learning materials.	8/1/2011	\$9,000.00	7954	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	8/1/2011	\$1,250.00	7621	Operations
Anglican Diocese in New England	PO Box 440 67 Friend Street Amesbury, MA 01913	The Outreach Ministry	8/1/2011	\$1,250.00	7931	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	8/1/2011	\$1,000.00	7286	Operations
Military Street Baptist Church	56 Military Street Houlton, ME 04730	to reimburse for luncheon held on 7/27/11	8/3/2011	\$125.00	7975	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Rivendell Institute for Christian Thought & Learning, Inc.	16 Lynwood Place New Haven, CT 06511	request for funding of an administrator - Mahan	8/15/2011	\$750.00	7273	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	8/15/2011	\$1,000.00	7631	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	8/15/2011	\$800.00	7813	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	8/15/2011	\$1,500.00	7759	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	8/15/2011	\$1,000.00	7748	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	8/15/2011	\$2,000.00	7790	Operations
Christ Presbyterian Church in the Hill	158 Davenport Ave. New Haven, CT 06519	to plant a gospel driven and missional church in the inner city of New Haven amongst the urban poor.	8/31/2011	\$4,037.75	7760	Operations
Rise Again Outreach	34 STANIELS ROAD, SUITE 5 LOUDON, NH 03307	Our Mobile Pantry project is expanding into Manchester, New Hampshire	9/1/2011	\$5,600.00	7913	Operations
Hedding United Methodist Church	40 Washington Street Barre, VT 05641	Food Shelf and Community Meal Site and coordinating event in Barre for rent of facility	9/1/2011	\$1,500.00	7993	Human Services
Union Congregational Church	P.O. Box 233, 80 Main Street Union, NH 03887	Youth Coordinator Funding	9/1/2011	\$2,000.00	7978	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	9/6/2011	\$1,000.00	7286	Operations
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	9/6/2011	\$2,000.00	7790	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	9/6/2011	\$1,250.00	7621	Operations
Anglican Diocese in New England	PO Box 440 67 Friend Street Amesbury, MA 01913	The Outreach Ministry	9/6/2011	\$1,250.00	7931	Operations
Life Source Ministries, Inc.	P.O. Box 608 Brunswick, ME 04011	"To Raise Salary for Pastor of Life Source Ministries," CBDF #7949	9/6/2011	\$1,668.34	7949	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	9/6/2011	\$1,250.00	7771	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	9/14/2011	\$1,000.00	7631	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	9/14/2011	\$1,500.00	7759	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	9/14/2011	\$1,000.00	7748	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Rivendell Institute for Christian Thought & Learning, Inc.	16 Lynwood Place New Haven, CT 06511	request for funding of an administrator - Mahan	9/14/2011	\$750.00	7273	Operations
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	9/14/2011	\$1,000.00	7793	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	9/14/2011	\$800.00	7813	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	9/19/2011	\$1,250.00	7621	Operations
C. S. Lewis Foundation	P. O. Box 8008 Redlands, CA 92375	to assist with salary of Charles Olcott	9/22/2011	\$7,500.00	8025	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	9/26/2011	\$2,000.00	7790	Operations
City Church	121 Chestnut St Springfield, MA 01103	The project is essentially a church launch. The launch will include a series of events and outreaches to the community including concerts, open-mics, art shows, and a super bowl party. Many of these will be ongoing activities on a regular basis.	9/26/2011	\$1,000.00	7793	Operations
Anglican Diocese in New England	PO Box 440 67 Friend Street Amesbury, MA 01913	The Outreach Ministry	9/26/2011	\$1,250.00	7931	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	9/26/2011	\$1,000.00	7286	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	9/26/2011	\$1,250.00	7771	Operations
Springfield Rescue Mission	P.O. Box 9045 Springfield, MA 01102-9045	Food Services Program	9/27/2011	\$10,000.00	7789	Operations
Life Source Ministries, Inc.	P.O. Box 608 Brunswick, ME 04011	"To Raise Salary for Pastor of Life Source Ministries," CBDF #7949	9/27/2011	\$1,668.34	7949	Operations
His Mansion	c/o HIS Mansion P. O. Box 40 Hillsboro, NH 03244	Women's Counseling Supervisor at His Mansion Ministries	10/10/2011	\$2,000.00	7974	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Massachusetts Baptist Association	87 Lincoln Street Northborough, MA 01532	A two year project: Worcester Mapping & Church Planting led by MBA, BCNE and Van Sanders 1 Map the unevangelized immigrant and non-immigrant people 2 Determine receptivity 3 Mobilizing existing churches.. 4 Seek bilingual church planters	10/13/2011	\$7,500.00	7973	Operations
Christ the King Dorchester	22 Upland Ave Dorchester, MA 02124	We are moving into a new worship/ministry facility! We are hoping to capitalize on the move and additional space through a Fall Kickoff event on Sept 11.	10/13/2011	\$2,000.00	7988	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
New England Theological Seminary	999 Essex Rd. Williston, VT 05495	Request for 1 year seed money funding to launch a new conference specifically designed to encourage church planting in New England.	10/13/2011	\$5,000.00	8023	Operations
Intervarsity Christian Fellowship	PO Box 7895 Madison, WI 53707-7895	Black Scholars & Professionals (BSAP) serves Black graduate students, professionals, and faculty in being transformed by Christ, renewed in their academic or professional lives, and serving as agents of change.	10/17/2011	\$7,500.00	8021	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	10/19/2011	\$800.00	7813	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Conservative Congregational Christian Conference	Rev. Terry H Shanahan PO Box 95 Rye Beach, NH 03871	We are requesting assistance to bring together our leadership to fully acquaint them with the vision and direction we are taking to revitalize our churches and plant new works of God.	10/19/2011	\$4,725.00	7904	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	10/19/2011	\$1,500.00	7759	Operations
Seven Mile Road Church (in partnership with the Africa Inland Mission	84 Green Street Melrose, MA 02176	salary for Associate minister for a gospel-centered, missional church plant in the highly unchurched city of Melrose, just north of Boston, Massachusetts	10/19/2011	\$1,250.00	7864	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	10/19/2011	\$1,000.00	7631	Operations
Nathan Project	264 So. River Road Bedford, NH 03110	Nathan Project	10/19/2011	\$3,000.00	8032	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	10/25/2011	\$1,000.00	7748	Operations
Anglican Diocese in New England	PO Box 440 67 Friend Street Amesbury, MA 01913	The Outreach Ministry	11/2/2011	\$1,250.00	7931	Operations
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	11/2/2011	\$1,250.00	7771	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Small Point Baptist Church	1726 Main Road Phippsburg, ME 04562	to assist with reimbursement of travel expenses	11/2/2011	\$200.00	8047	Operations
College Journal Project	2348 Chesterfield Drive Maryville, TN 37803-6546	to assist with Web and Graphic Design for the Augustine Collective	11/2/2011	\$5,000.00	8046	Operations
Life Source Ministries, Inc.	P.O. Box 608 Brunswick, ME 04011	"To Raise Salary for Pastor of Life Source Ministries," CBDF #7949	11/2/2011	\$1,668.34	7949	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	11/3/2011	\$1,250.00	7621	Operations
Dunntown Advent Christian Church	20 N. Wade Rd. Wade, ME 04786	to cover expenses incurred for 3 meetings at the restaurant in 2011.	11/3/2011	\$500.00	8048	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	11/3/2011	\$1,000.00	7286	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	11/3/2011	\$2,000.00	7790	Operations
Union Congregational Church	P.O. Box 233, 80 Main Street Union, NH 03887	Youth Coordinator Funding	11/3/2011	\$2,000.00	7978	Operations
Care Net Pregnancy Center of Central Vermont	138 West Street Rutland, VT 05701	Abstinence Education for the Greater Rutland area	11/15/2011	\$3,500.00	8051	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	11/16/2011	\$1,500.00	7759	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Christ the King Dorchester	22 Upland Ave Dorchester, MA 02124	We are moving into a new worship/ministry facility! We are hoping to capitalize on the move and additional space through a Fall Kickoff event on Sept 11.	11/16/2011	\$800.00	7988	Operations
Seven Mile Road Church (in partnership with the Africa Inland Mission	84 Green Street Melrose, MA 02176	salary for Associate minister for a gospel-centered, missional church plant in the highly unchurched city of Melrose, just north of Boston, Massachusetts	11/16/2011	\$1,250.00	7864	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	11/16/2011	\$1,000.00	7631	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	11/16/2011	\$800.00	7813	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	11/16/2011	\$1,000.00	7748	Operations
His Mansion	c/o HIS Mansion P. O. Box 40 Hillsboro, NH 03244	Women's Counseling Supervisor at His Mansion Ministries	11/29/2011	\$1,000.00	7974	Operations
Christ Presbyterian Church in the Hill	158 Davenport Ave. New Haven, CT 06519	to plant a gospel driven and missional church in the inner city of New Haven amongst the urban poor.	11/30/2011	\$5,300.00	7760	Operations
Alpha New England	60 C Lake Street Winchester, MA 01890	Alpha Boston Outreach	12/5/2011	\$1,000.00	7748	Operations
St. Timothy Anglican Mission	P.O. Box 4453 Burlington, VT 05406-4453	to assist with pastor's salary	12/5/2011	\$1,250.00	7621	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Forestdale Community Church (Reading Church Plant)	235 Forest Street Malden, MA 02148	Living Hope Community Church is to be a missional church in Reading, Massachusetts, united in Jesus Christ, and dedicated to loving God, loving others, and making disciples as a way of life.	12/5/2011	\$1,250.00	7771	Operations
Second Congregational Church	P.O. 492 Douglas, MA 01516	matching grant to assist Mentor Trainee of the Church Revitalization Program-for Jan -Dec 2011	12/5/2011	\$1,000.00	7631	Operations
New England Revitalization Task Force	Trinity Evangelical Church 105 Haverhill Street Attn: Pastor George Ray North Reading, MA 01864	New England Revitalization Task Force	12/5/2011	\$10,000.00	8066	Operations
First Assembly of God	45 Myles Drive Auburn, NH 03032	The Place church plant in Manchester, NH	12/5/2011	\$1,000.00	7286	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Grace Church Boston/ Mosaic Boston	59 Lanark Rd. #6 Brighton, MA 02135	By the grace of God, we are planting two churches in Boston: Grace Church Boston (Russian-English) and Mosaic Boston.	12/5/2011	\$2,000.00	7790	Operations
Grace River: A Life Giving Church	PO Box 1036 56 Main Street Claremont, NH 03743	After School Youth Program. Now called, "GRASP"	12/5/2011	\$800.00	7813	Operations
Life Source Ministries, Inc.	P.O. Box 608 Brunswick, ME 04011	"To Raise Salary for Pastor of Life Source Ministries," CBDF #7949	12/5/2011	\$1,668.30	7949	Operations
Bethany Church	500 Breakfast Hill Road Greenland, NH 03840	Establish a fully functioning satellite church approximately 20 miles west of Bethany's main campus.	12/5/2011	\$1,500.00	7759	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Christ the King Dorchester	22 Upland Ave Dorchester, MA 02124	We are moving into a new worship/ministry facility! We are hoping to capitalize on the move and additional space through a Fall Kickoff event on Sept 11.	12/5/2011	\$800.00	7988	Operations
Seven Mile Road Church (in partnership with the Africa Inland Mission	84 Green Street Melrose, MA 02176	salary for Associate minister for a gospel-centered, missional church plant in the highly unchurched city of Melrose, just north of Boston, Massachusetts	12/5/2011	\$1,250.00	7864	Operations
Anglican Diocese in New England	PO Box 440 67 Friend Street Amesbury, MA 01913	The Outreach Ministry	12/5/2011	\$1,250.00	7931	Operations
Metanoia Ministries	116 Purling Beck Church Road Washington, NH 03280	reconciliation and revitalization in New England	12/6/2011	\$5,000.00	8053	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Straight Ahead Ministries, Inc	100 Grove Street, Suite 320 Worcester, MA 01605	To continue and expand the ministry to incarcerated youth in Maine's juvenile prisons and to initiate a new aftercare re-entry program for youth being released back to the community.	12/12/2011	\$4,000.00	7830	Operations
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	Discretionary Fund to assist Pastor Greg in ministry work	2/16/2011	\$3,000.00	7819	Other Ministries
Hunger Mountain Christian Assembly	PO Box 188 4940 Waterbury- Stowe Rd. Waterbury Center, VT 05677	Benevolence is something that we have always done and it is giving to those in need in our region that come seeking financial help from the church.	2/16/2011	\$5,000.00	7804	Other Ministries
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	Discretionary Fund to assist Pastor Greg in ministry work	3/2/2011	\$3,000.00	7819	Other Ministries
New Life Christian Center	P.O. Box 694 Dennis Port, MA 02639		3/3/2011	\$1,500.00	7853	Other Ministries

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Church in the Acres	1383 Wilbraham Rd. Springfield, MA 01119	Discretionary Fund to assist Pastor Greg in ministry work	4/11/2011	\$3,000.00	7819	Other Ministries
On the Way Ministries	2656 Chancellor Way Duluth, GA 30096	On the Way Ministries and The C. S. Lewis Institute Atlanta will be partnering with churches and other organizations in the Atlanta area to sponsor several events in 2008. Also assist with luncheon in 2011.	4/13/2011	\$1,500.00	6749	Discipleship
BreakPoint, Inc./Colson Center for Christian Worldview	44180 Riverside Parkway Suite 202 Lansdowne, VA 20176	to assist with Ethics Training Seminar	6/6/2011	\$5,000.00	7929	Discipleship
Lord's Day Alliance of the United States	2348 Chesterfield Drive Maryville, TN 37803-65463034 1	to assist with various projects and operational support	1/18/2011	\$7,500.00	7704	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
On the Way Ministries	2656 Chancellor Way Duluth, GA 30096	We are asking for monthly support for the calendar year 2011 toward the general budget of On the Way Ministries.	3/2/2011	\$3,750.00	7775	Evangelism
Leading the Way International, Inc.	PO Box 20100 Atlanta, GA 30325	2007-2012 pledges to assist with evangelism support	3/15/2011	\$35,000.00	6423	Evangelism
Ravi Zacharias International Ministries	4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092	Annual Contribution for 1995-2011	4/11/2011	\$25,000.00	656	Evangelism
The Areopagus, Inc	1220 William Robert Drive Marietta, GA 30008	A luncheon on Thursday, April 21 with Dr. Vishal Mangalwadi, a Christian author and lecturer.	4/19/2011	\$500.00	7895	Evangelism
		The luncheon is at Aldo's Restaurant in Sandy Springs. We expect 25 Christian leaders in the metro-Atlanta area to join us.				

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
On the Way Ministries	2656 Chancellor Way Duluth, GA 30096	We are asking for monthly support for the calendar year 2011 toward the general budget of On the Way Ministries.	5/16/2011	\$3,750.00	7775	Evangelism
Winning With Encouragement, Inc.	P.O. Box 471011 Charlotte, NC 28247	to assist with budget: 1998 - 2011	8/10/2011	\$10,000.00	2918	Evangelism
On the Way Ministries	2656 Chancellor Way Duluth, GA 30096	We are asking for monthly support for the calendar year 2011 toward the general budget of On the Way Ministries.	8/15/2011	\$3,750.00	7775	Evangelism
Theatrical Outfit	The Balzer Theater at Herren's 84 Luckie Street Atlanta, GA 30303	Theatrical Outfit respectfully requests a grant from the Cecil B. Day Foundation, Inc. in support of the theatrical performance of Freud's Last Session to invite Christian college students to bring friends	10/11/2011	\$10,000.00	8027	Evangelism

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Ravi Zacharias International Ministries	4725 Peachtree Corners Circle Suite 250 Norcross, GA 30092	Annual Contribution for 1995-2011	11/9/2011	\$25,000.00	656	Evangelism
On the Way Ministries	2656 Chancellor Way Duluth, GA 30096	We are asking for monthly support for the calendar year 2011 toward the general budget of On the Way Ministries.	11/29/2011	\$3,750.00	7775	Evangelism
Global Events Group	1280 Lamont Circle Dacula, GA 30019	2012 Olympics in London	1/18/2011	\$10,000.00	7269	Other Ministries
Christian Film & Television Commission	1151 Avenida Acaso Office - 805-383-2000 Attn: Ivonne Barrientos Accounting Manager Camarillo, CA 93012	Faith Promise 2008 -2010	3/3/2011	\$40,000.00	6664	Other Ministries

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
Global Ethical Leadership Foundation	1000 Chastain Road, Mail Drop 9106 Kennesaw, GA 30144	Dr. Betty Siegel & the Global Ethical Leadership Foundation will foster the practice of ethical leadership, to enable deeper understanding of the values of service, moral imagination, civic responsibility and diversity through cross-generational programs.	10/21/2011	\$10,000.00	7912	Missions
International Foundation	77 Wisconsin Ave. #500 Bethesda, MD 20814	to assist Os and Jenny Guinness in NE	1/18/2011	\$5,000.00	7646	Operations
International Foundation	77 Wisconsin Ave. #500 Bethesda, MD 20814	to assist Os and Jenny Guinness in NE	3/2/2011	\$5,000.00	7646	Operations
Lord's Day Alliance of the United States	Attn: Tim Norton P. O. Box 941745 Atlanta, GA 31145-0745		3/3/2011	\$706.50	7851	Operations

Payee Name	Address	Request Project Title	Payment Date	Amount	Request ID	Program Area
On the Way Ministries	P. O. Box 81494 Atlanta, GA 30366	for travel expenses to NE for Question of God gatherings at Harvard	3/7/2011	\$1,000.00	7850	Evangelism
National Prayer Committee, Inc.	P. O. Box 64225 Colorado Springs, CO 80962-4225	National Day of Prayer 2009 and 2010, 2011 and 2012.	4/11/2011	\$20,000.00	7138	Operations
National Prayer Committee, Inc.	P. O. Box 64225 Colorado Springs, CO 80962-4225	National Day of Prayer 2009 and 2010, 2011 and 2012.	4/11/2011	\$20,000.00	7138	Operations
Capitol Hill Prayer Partners	P.O. Box 5152 Herndon, VA 20172-1970	to assist with special appeal and 2011 support	5/5/2011	\$7,500.00	7647	Operations
International Foundation	77 Wisconsin Ave. #500 Bethesda, MD 20814	to assist Os and Jenny Guinness in NE	8/3/2011	\$5,000.00	7646	Operations
AnGel Ministries	5115 Hollyridge Drive Raleigh, NC 27612	to assist with 2011 operating budget	8/10/2011	\$5,000.00	7983	Operations
Revival-USA	P.O. Box 11667 Atlanta, GA 30355	to assist with operational support-salary for 2011	8/15/2011	\$7,500.00	7984	Operations
Grand Totals (600 items)				\$2,074,754.40		
Other (reconciling item)				2,007.04		
Total per form 990-PF, Page 11, item 3a				\$2,076,761.44		166

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions CECIL B. DAY FOUNDATION, INC.	Employer identification number (EIN) or ☒ 58-1030351
	Number, street, and room or suite no. If a P.O. box, see instructions. 4725 PEACHTREE CORNERS CIRCLE, NO. 300	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NORCROSS, GA 30092	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

CHARLES A. SANDERS - 4725 PEACHTREE CORNERS CIR, SUITE

- The books are in the care of ► **300 - NORCROSS, GA 30092**
Telephone No ► **(770) 446-1500** FAX No. ► **770-446-2527**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2011** or
► ☐ tax year beginning _____, and ending _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 1,866.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 1,866.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)