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# Form **990-PF**

STM127
Department of the Treasury
Internal Revenue Service

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

2011

OMB No 1545-0052

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

		dar year 2011 or tax year beginning	, 2011,	and endin		natification or embor	, 20
		undation			' '	entification number	
		Ministries International Inc			62-1768		·····
Nun	nber and	d street (or PO box number if mail is not delivered to street address)	'	Room/suite	· '	umber (see instructions)	
		dmonson Pike			(615)83	32-1978	
City	or town	n, state, and ZIP code			C If exemptio	n application is pending, che	ck here
Na	shvı	.11e, TN 37211					
G C	heck a	all that apply   Initial return   Initial return	of a former public ch	arity	D 1. Foreign	organizations, check here	, ▶ [_]
		Final return Amended ret	turn				
		Address change Name chang	je		Z. Foreign check h	organizations meeting the 85 ere and attach computation	5% test,
H C	heck t	type of organization. $X$ Section 501(c)(3) exempt priving	ate foundation		F If private fo	oundation status was termina	ted under
	Secti	on 4947(a)(1) nonexempt charitable trust Other t	axable private found	ation	section 50	7(b)(1)(A), check here	▶∐
I F	air ma	rket value of all assets at J Accounting method	X Cash	Accrual	F If the found	dation is in a 60-month termin	nation
e	nd of y	year (from Part II, col. (c), Other (specify)			under sect	ion 507(b)(1)(B), check here	▶∐
lu	ne 16)	▶\$ 39,948 (Part I, column (d) must b	e on cash basis)				
Pa	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	1 ''	investment come	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions) )	books			income	(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	50,54	3			
l	2	Check ▶ ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments		6	6		€
	4	Dividends and interest from securities					
	5a	Gross rents					
R	b	Net rental income or (loss)				CEIVED	
è	6a	Net gain or (loss) from sale of assets not on line 10			1 K	CLIVED	
v	b	Gross sales price for all assets on line 6a					<u> </u>
e n	7	Capital gain net income (from Part IV, line 2)			18 W	Y 15 2012	<u> </u>
u	8	Net short-term capital gain			(a)		华
e (	9	Income modifications				BDEN, UT	
	10a	Gross sales less returns and allowances				3011, 31	+
	b	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	50,54	9			6
	13	Compensation of officers, directors, trustees, etc		·			
_	14	Other employee salaries and wages					
A d	15	Pension plans, employee benefits					
m i	16a	Legal fees (attach schedule)					
n Oi	b	Accounting fees (attach schedule)	87	75			875
ps e t	С	Other professional fees (attach schedule)					
FF	17	Interest					
a a t t	18	Taxes (attach schedule) (see instructions)					
i i	19	Depreciation (attach schedule) and depletion					
nv ⊵⊲ge	20	Occupancy					
	21	Travel, conferences, and meetings					
AVIN CENTRADES	22	Printing and publications					
≶d P	23	Other expenses (attach schedule)	75	57			757
3 n	24	Total operating and administrative expenses.		Ī			
ے و		Add lines 13 through 23	1,63	32			1,632
≅ s∣	25	Contributions, gifts, grants paid	58,70	00			58,700
	26	Total expenses and disbursements. Add lines 24 and 25.	60,33	32			60,332
<u></u>	27	Subtract line 26 from line 12					
=3	а	Excess of revenue over expenses and disbursements .	(9,71	B3)			
2	b	Net investment income (if negative, enter -0-)					
9017 1	С	Adjusted net income (if negative, enter -0-)					6
_		nwork Reduction Act Notice see instructions			FFA		Form 990-PF (2011)

Part II		Attached schedules and amounts in the description column	Beginning of year	Er	End of year	
Га	ITL II	Balance Sheets should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(0	c) Fair Market Value
	1	Cash - non-interest-bearing	49,731	4,30	1	4,301
	2	Savings and temporary cash investments		35,64	7	35,647
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶	_		1	
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other			-	
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				<del> </del>
A		Less allowance for doubtful accounts			ŀ	
S	8	Inventories for sale or use				
5	9	Prepaid expenses and deferred charges				
t	I -	Investments - U S and state government obligations (attach schedule)				
s	ı	Investments - corporate stock (attach schedule)	-			<del></del>
	l	Investments - corporate bonds (attach schedule)			<u> </u>	
	11	Investments - land, buildings, and equipment basis				
	l	Less accumulated depreciation (attach schedule)			*	
	12	Investments - mortgage loans		<del></del>		
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis			-	
	'*	Less accumulated depreciation (attach schedule)				
	15	Other assets (describe )			-   -	
	16	Total assets (to be completed by all filers - see the		<del></del>	<del>-   -</del>	
	16	1	49,731	39,94	18	39,948
_	47	Instructions Also, see page 1, item i)	45,751	33734		33,310
i	17	` '				
a h	18	Grants payable				
Ĩ	19	Deferred revenue				
! i	20	Loans from officers, directors, trustees, and other disqualified persons				
ţ	21	Mortgages and other notes payable (attach schedule)				
ė	22	Other liabilities (describe )	0		<del> </del>	
<u>s</u>	23	Total liabilities (add lines 17 through 22)	<del></del>		<del>-</del>	
	ļ	Foundations that follow SFAS 117, check here $\blacktriangleright$ X and complete lines 24 through 26 and lines 30 and 31.				
N <sub>F</sub>			40 721	30.0		
ťn	24	Unrestricted	49,731	39,94	**	
d	25	Temporarily restricted				
Α	26	Permanently restricted				
s s a	3	Foundations that do not follow SFAS 117, check here >				
s a e l		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
s n		Paid-in or capital surplus, or land, bldg, and equipment fund			$\longrightarrow$	
C		Retained earnings, accumulated income, endowment, or other funds	40 501		40	
oe rs	30	Total net assets or fund balances (see instructions)	49,731	39,9	48	
٠	31	Total liabilities and net assets/fund balances (see				
	<u> </u>	instructions)	49,731	39,9	48	
_	art <u>II</u>					
1		net assets or fund balances at beginning of year - Part II, column (a), lin				40 505
		of-year figure reported on prior year's return)			1	49,731
		r amount from Part I, line 27a			2	(9,783)
		r increases not included in line 2 (itemize)			3	
		lines 1, 2, and 3			4	39,948
		eases not included in line 2 (itemize) ▶			5	
_	Total	not percets or fund halances at end of year (line 4 minus line 5) - Part II	column (b) line 30		6	39,948

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	and Losses for Tax on Inves	stment Income	(b) How acquired	4		45.5
(a) List and describ 2-story brick wareh	P-Purchase D-Donation	(c) Date a		(d) Date sold (yr , mo , day)		
			ļ. <u> </u>			
	<del></del>					
<del></del>	T	<del></del> -	<u> </u>		<u> </u>	<del></del>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or ot plus expens			(h) Gair (e) plus (f)	or (loss) minus (g)
<u> </u>						
	<del>                                     </del>					·
	lowing gain in column (h) and owned b	y the foundation o	n 12/31/60			
Complete only for assets sit		<del></del>				l (h) gain minus iss than -0-) or
(i) FMV as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess over col (j)			Losses (fro	
					<del> </del>	
			<u> </u>	<u> </u>		<del></del>
· <u></u>	1					
<del></del>						
Capital gain net income or (	not capital loce\	so enter in Part I, li	,			
NI-4 - b 4 4 4-1	` '		ne /	2	<del></del>	
• •	or (loss) as defined in sections 1222(5) ine 8, column (c) (see instructions). If i		_			
<del>-</del>			}	3		
	Jnder Section 4940(e) for Rec		Not Investme			
	e section 4942 tax on the distributable t qualify under section 4940(e) Do not			iod?		Yes X
	nt in each column for each year, see the			ntries	-	-
(a)	(b)		(c)			(d)
Base period years Calendar year (or tax year beginning ii	Advasted evel-fune distributions	Net value of no	oncharitable-use asset	s		ibution ratio ivided by col. (c))
2010	68,7	58	81,	568	-	0.842953
2009	48,2	50	4,	279		11.275999
2008	74,1	44	6,	161		12.03441
2007	91,2	62	8,	282		11.019319
2006	93,7	83	8,	701		10.778416
Total of line 1, column (d).				2		45.951097
Average distribution ratio fo	r the 5-year base period - divide the to	otal on line 2 by 5,	or by the			
number of years the founda	tion has been in existence if less than	5 years		3	<del>                                     </del>	9.190219
Enter the net value of nonch	haritable-use assets for 2011 from Par	t X, line 5		4	<u> </u>	26,6
Multiply line 4 by line 3				5		244,5
Enter 1% of net investment	ıncome (1% of Part I, line 27b)			6		
Add lines 5 and 6				7		244,5
Enter qualifying distributions	s from Part XII, line 4			8		60,3
	er than line 7, check the box in Part VI,			• •	rate See	

Form	990-PF (2011) Shiloh Ministries International Inc 62-17	768267	F	age 4					
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)	1	-						
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)								
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check								
	here ▶ and enter 1% of Part I, line 27b								
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of								
	Part I, line 12, col (b)								
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 2			0					
3	Add lines 1 and 2								
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4			0					
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			0					
6	Credits/Payments								
а	2011 estimated tax payments and 2010 overpayment credited to 2011   6a								
b	Exempt foreign organizations - tax withheld at source 6b								
С	Tax paid with application for extension of time to file (Form 8868) 6c								
d	Backup withholding erroneously withheld 6d								
7	Total credits and payments Add lines 6a through 6d	-		-					
8	Enter any penalty for underpayment of estimated tax. Check here								
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed								
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid								
11	Enter the amount of line 10 to be Credited to 2012 estimated tax								
Pai	t VII-A Statements Regarding Activities								
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No					
	participate or intervene in any political campaign?	. 1a		Х					
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19								
	of the instructions for definition)?	. 1ь		Х					
	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								
С	Did the foundation file Form 1120-POL for this year?	. 1c		Х					
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	•		- 11					
-	(1) On the foundation > \$ (2) On foundation managers > \$								
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed								
•	on foundation managers >\$								
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		Х					
_	If "Yes," attach a detailed description of the activities	• -	<del> </del>						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			İ					
Ū	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3	-	v					
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<del> </del>	X					
b	If "Yes," has it filed a tax return on Form 990-T for this year?	<u> </u>	<del> </del>						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		1	Х					
·	If "Yes," attach the statement required by General Instruction T	. 🔓	<del> </del>	Α_					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either								
·	By language in the governing instrument, or	ļ							
	By state legislation that effectively amends the governing instrument so that no mandatory directions that								
		. 6	-	-					
7	conflict with the state law remain in the governing instrument?	7	X						
_		·   -	^	$\vdash$					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)  TN								
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	. 8b	X	<del> </del>					
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	. 9	X	<del> </del>					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their								
	names and addresses	. 10	<u></u>	X					

orm	990-PF (2041) Shiloh Ministries International Inc 62-1	768267	F	age 5
	t VII-A   Statements Regarding Activities (continued)			
	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	ŀ	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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		Х	
	Website address ► N/A		1	
14	The books are in care of ▶ Bruce Campbell Telephone no ▶	615-8	32-1	978
	Located at ▶ 5991 Edmonson Pike Nashville, TN ZIP+4 ▶	37211		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here			
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	•	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			<u> </u>
	the foreign country			
Par	t 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	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes [X]	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			1
	disqualified person? Yes X	No.		
		No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	.		
		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 X	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)?	<u>1b</u>	+	
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		1	
	were not corrected before the first day of the tax year beginning in 2011?	<u>  1c</u>	<b>-</b>	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))			
а	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?	No		
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions )	2b		X
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?	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	İ	1

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

4a

4b

Χ

Pai	t VII-B   Statements Regarding Activities	s for V	hich Form	4720	May Be F	Requir	ed (continued)			
5a	During the year did the foundation pay or incur any ar	mount to	)							
	(1) Carry on propaganda, or otherwise attempt to infl	uence le	egislation (sec	tion 494	5(e))?		Yes X No			
	(2) Influence the outcome of any specific public elect	tion (see	section 4955	), or to c	carry on,					
	directly or indirectly, any voter registration drive?									
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(4) Provide a grant to an organization other than a ch	narıtable	, etc , organiz	ation de	scribed in					
	section 509(a)(1), (2), or (3), or section 4940(d)(2	?)? (see	instructions)				Yes X No			
	(5) Provide for any purpose other than religious, chair	ritable, s	scientific, litera	ry, or ed	lucational					
	purposes, or for the prevention of cruelty to childr	en or ar	nımals?				Yes X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	sactions	s fail to qualify	under t	he exception	s descri	bed in			
	Regulations section 53 4945 or in a current notice reg						<u></u>	5b		
	Organizations relying on a current notice regarding di	saster a	ssistance che	ck here			▶ 🔲			
С	If the answer is "Yes" to question 5a(4), does the four	ndation	claim exempti	on from	the tax					
	because it maintained expenditure responsibility for the	he grant	?	·			Yes No			
	If "Yes," attach the statement required by Regulations	s section	n 53 4945-5(d)							
6a	Did the foundation, during the year, receive any funds	s, directi	y or indirectly,	to pay p	remiums					
	on a personal benefit contract?						Yes X No			
b	Did the foundation, during the year, pay premiums, di	rectly or	ındırectly, on	a perso	nal benefit c	ontract?		6b	X	
	If "Yes" to 6b, file Form 8870									
7a	At any time during the tax year, was the foundation a	party to	a prohibited t	ax shelte	er transactio	n? .	Yes X No			
b	If yes, did the foundation receive any proceeds or have							7b		
Pa	rt VIII Information About Officers, Direct	ctors,	Trustees, I	ound	ation Mar	nagers	, Highly Paid I	Emplo	yees,	
	and Contractors	_	···							
<u>1</u> L	ist all officers, directors, trustees, foundation man									
	(a) Name and address		e, and average s per week		mpensation paid, enter		Contributions to eyee benefit plans		nse account, illowances	
		devote	d to position		-0-)	and defe	erred compensation			
		Presi			_				_	
	1 Edmonson Pike, TN 37211		2		0	<u> </u>	0			
	· · · · · · · · · · · · · · · · ·	Vice :	President						0	
	1 Edmonson Pike, TN 37211		2		0		0		0	
		Treas			•		o		0	
222	7 Athens Avenue, TN 37128		2	<u> </u>	0					
2 (	Compensation of five highest-paid employees (othe	er than 1	hose include	d on lin	no 1 - see in	structio	ns) If none enter	<u> </u>		
	NONE."			O.I. III.		J., 401.0	,,			
					T		(d) Contributions to	ĺ		
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per we		(c) Comper	sation	employee benefit plans and deferred		ense account, illowances	
			devoted to pos				compensation	Ou lor a	nowances	
NON	E									
							1			
	· · · · · · · · · · · · · · · · · · ·									
			-		<u> </u>					
Tota	I number of other employees paid over \$50,000					<u></u> .	<u> </u>			

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Part VIII Information About Officers, Directors, Trustees, Foundaries (continued)	undation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional services (see in	structions). If none, enter "NONE	***
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		•
		•
Total number of others receiving over \$50,000 for professional services		<b>&gt;</b>
	· · · · · · · · · · · · · · · · · · ·	
Partix A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor	rmation such as the number of	
organizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1 SEE STATEMENT		
		58,700
2		
3		
4		
Part IX-B: Summary of Program-Related Investments (see instru	uctions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a		Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		<b>&gt;</b>

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	undation	s,
	see instructions )		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	_	
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	27,018
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	27,018
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	]	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	27,018
4	Cash deemed held for charitable activities   Enter 1 1/2% of line 3 (for greater amount, see	i l	
	instructions)	4	405
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,613
6	Minimum investment return. Enter 5% of line 5	6	1,331
Par	<b>TXI</b> 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	1,331
2a	Tax on investment income for 2011 from Part VI, line 5 2a	]	
b	Income tax for 2011 (This does not include the tax from Part VI) 2b	]	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,331
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,331
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,331
Dar	t XII Qualifying Distributions (see instructions)		
rai	t All Qualitying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	60,332
b	Program-related investments - total from Part IX-B	1b	
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		
а	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	60,332
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 (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	60,332
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	the foun	dation
	qualifies for the section 4940(e) reduction of tax in those years		

Form	990-PF (2011) Shiloh Ministries Int	ernational Inc		62-1768267	Page 9
Par	t XIII Undistributed Income (see instruction	ns)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
_	line 7				1,331
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only				
b	Total for prior years				
3	Excess distributions carryover, if any, to 2011				
a	From 2006				
D	From 2007				
C	From 2008				
a	From 2009				
e	From 2010		İ		
f 4	Total of lines 3a through e				
4	Qualifying distributions for 2011 from Part XII, line 4 \(\bigstar{D}\) \$ 60,332				
_	Applied to 2010, but not more than line 2a				
	Applied to undistributed income of prior years				
b	(Election required - see instructions)				
_	Treated as distributions out of corpus (Election				
·	required - see instructions)				
А	Applied to 2011 distributable amount				1,331
e	Remaining amount distributed out of corpus	59,001			
5	Excess distributions carryover applied to 2011 .			-	
•	(If an amount appears in column (d), the same				
	amount must be shown in column (a) )				
6	Enter the net total of each column as				
•	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5.	59,001			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	1			
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
е	Undistributed income for 2010 Subtract line				
	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2012				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)			<u> </u>	
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2012.				
	Subtract lines 7 and 8 from line 6a	59,001			
10	Analysis of line 9				
а	Excess from 2007				
b	Excess from 2008				
_	Excess from 2009				
d	Excess from 2010				
e	Excess from 2011 59,001				00 DE (0011)
			EEA	Form 9	90-PF (2011)

form 9	90-PF(2011)· Shiloh Min.	istries Internat	tional Inc		62-1768267	Page 10
	XIV: Private Operating Found	ations (see instruct	ons and Part VII-A, o	uestion 9)		
1a	If the foundation has received a ruling of	determination letter th	at it is a private opera	ting		
	foundation, and the ruling is effective for	2011, enter the date of	f the ruling	೬	, L	
b	Check box to indicate whether the found	ation is a private opera	ting foundation descr	bed in section	4942(J)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	· · · · · · · · · · · · · · · · · · ·	Prior 3 years		(e) Total
	investment return from Part X for	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	
	each year listed	6				6
b	85% of line 2a	5				5
С	Qualifying distributions from Part XII, line 4 for each year listed	60,332	68,758	48,250	74,144	251,484
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	60,332	68,758	48,250	74,144	251,484
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter (1) Value of all assets					<u>.</u>
	(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	887			205	1,092
С	"Support" alternative test - enter  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities)					
	(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 Informat			foundation had \$	5,000 or more in a	ssets at
	any time during the year		§.)	·		
1	Information Regarding Foundation M		a than 20/ of the total	contributions recovered	by the foundation	
а	List any managers of the foundation wh before the close of any tax year (but onl					
	Bruce Campbell, Dr. Susan List any managers of the foundation wh			tion (or an agually large	nortion of the	
ь	ownership of a partnership or other entit				e portion of the	
	None,					
2	Information Regarding Contribution,	Grant, Gift, Loan, Sch	nolarship, etc., Prog	rams:		•
	Check here ▶ ☐ if the foundation only unsolicited requests for funds. If the foundation only unsolicited requests for funds.	makes contributions to	o preselected charitat	ole organizations and d		
	other conditions, complete items 2a, b,					
а	The name, address, and telephone num		nom applications shou	ıld be addressed		
<b>h</b>	990APP The form in which applications should be	e submitted and inform	ation and materials th	nev should include	<del></del>	
b	THE TOTAL III WHICH APPRICATIONS SHOULD D	e sabinikied and iniomi	ation and materials to	icy stroute Hicker		

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

Any submission deadlines

Part XV Supplementary Information (continued)

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipien		If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount				
Name and address (ho	me or l	business)	or substantial contributor						
a Paid during the year									
CLC Ministries					Support for				
Visakhapatnam					Christian Mission				
India			None			21,700			
Global Outreach					Support for				
Sarasota FL					Christian Mission				
Sarasota	FL	34243	None			6,000			
Joyce Meyer Ministries	1				Support for				
PO Box 655					Christian Mission				
Fenton	MO	63026	None			3,000			
Kadesh-Barnea					Support for				
Antioch TN					Christian Mission				
Nashville	TN	37211	None			2,750			
Mercy Ministries					Support for				
PO Box 111060					Christian Mission				
Nashville	TN	37222	None			6,000			
Narrow Gate Foundation	1				Support for				
242 Dry Prong Road					Christian Mission				
Williamsport	TN	38487	None			3,000			
<del>-</del>						·			
New Missions Systems I	ntl				Support for				
2701 Cleveland Avenue		7			Christian Mission				
Fort Myers	FL	33901	None			3,000			
•						•			
The People's Church					Support for				
828 Murfreesboro Road					Christian Mission				
Franklın	TN	37064	None			6,000			
						•			
Total					▶ 3a				
b Approved for future payment									
				1					
			]		j l				
					]				
Total			<u> </u>		<b>b</b> 3b				
		· · · · · · · · ·		<b></b>	· · · · · · · · · · · <u>  </u>				

Part XV Supplementary Information (continued)

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

Orania and Continuation	7115 1 a	ia Daring the	real of Appletes	i ioi i ataic i a	<u></u>	
Recipient			If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (ho	me or	business)	or substantial contributor			
a Paid during the year						
Wakako Ecklund					Support for	
Japan					Christian Mission	
Nashville	TN	37209	None			1,000
142114 1110		5.205				2,000
					<b>6</b>	
Lazarus Project					Support for	
PO Box 12331					Christian Mission	
Murfreesboro	TN	37129	None			3,000
John Spurgeon-New Vis	ion Ch	urc			Support for	
1750 N Thompson Lane					Christian Mission	
		27100			Chilistian Mission	2 050
Murfreesboro	TN	37129	None			3,250
				<u>}</u>		
			l	<u> </u>		
Total					▶ 3a	58,700
b Approved for future payment						
			1			
Total		<del></del>		<u> </u>	3h	

Part XVI-A   Analysis of Income-Producing A	CCHAIGE				
Enter gross amounts unless otherwise indicated		d business income	Excluded by s	ection 512, 513, or 514	(e)
	(a) Business	(b) Amount	(c)	(d) Amount	Related or exempt function income (See instructions )
1 Program service revenue	code	runoun	Exclusion code	Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .	522100		6		6
4 Dividends and interest from securities			1	<u> </u>	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					<u> </u>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
h					
c		<del>  -                                   </del>	+		<del>-</del>
d			+		<del> </del>
e			<del>                                     </del>		<del> </del>
12 Subtotal Add columns (b), (d), and (e)			<u> </u>		-
			6	13	12
13 Total. Add line 12, columns (b), (d), and (e)				· · · · · · · · · · · · · · · · · · ·	
(See worksheet in line 13 instructions to verify calculations)		ishment of Eve	mnt Purno		
Part XVI-B   Relationship of Activities to the	Accompl				to the
Part XVI-B Relationship of Activities to the Explain below how each activity for which in	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	
Part XVI-B Relationship of Activities to the  Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl	orted in column (e) o	f Part XVI-A co	intributed importantly	

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

1	ın sectior	501(c) of the C		age in any of the followi tion 501(c)(3) organizat		_						Yes	No
	organiza					_					-		
а		•	•	noncharitable exempt oi	=						1		
				• • • • • • • • • • •							1a(1)		X
	` '			• • • • • • • • • • •	• • • • •		• • • • •	• • • •	• • •	• • •	1a(2)		<u>X</u>
b		nsactions											
	` '		•	ot organization							1b(1)		X
				e exempt organization							1b(2)	ļ <u>-</u>	X
	• •			ssets							1b(3)		X
	• •		-	• • • • • • • • • • •							1b(4)		X
	, ,	_									1b(5)		X
				or fundraising solicitation							1b(6)		X
C	_			other assets, or paid ei							1c	L	X
d				mplete the following sc									
		-		given by the reporting f									
	value in	any transaction	or sharing arrangem	ent, show in column (d)	the value	of the good	is, other a	ssets, or	servi	ces rece	eived		
(a) Lir	ne no (b)	Amount involved	(c) Name of none	charitable exempt organization	ļ_	(d) Descrip	otion of transfe	ers, transac	tions, a	nd sharing	arrangem	ents	
			-										
			45.40										
								_					
		-		-						-			
					,			· •					
											•		
2a		•	•	d with, or related to, one er than section 501(c)(3		-	_		,		Ye	s 🔀	 No
b	If "Yes,"	complete the fol	llowing schedule	r									
		(a) Name of organiz	ation	(b) Type of orga	anization			(c) Des	cription	of relation	nship		
						Vas V alalama	ale V la lha k	orf of my k	nowlod	co V bolio	,		
Sig	n it is tru	e, correct, & complete	Declaration of preparer (	od this return, including accomplisher than taxpayer) is based of	n all informatio	residen	parer nas any	knowledge		May the	RS discus		
He		nature of officer or tru	ustee	Date		tle	· · · · · ·			(see inst		Yes	☐ No
		Print/Type prepar		Presarer's signature	$-\Lambda$	00.0	ate	Т	Check	ıf	PTIN		
Pai	d	John R Por		(late it	PALM	C/17 In	5-10-20	<sub>12</sub>		" [] nployed	P0140	6360	)
	parer	Firm's name	Garrett and	i Powers PLLC	10000	1°		Firm's EIN	_	F. + , 4 G			
	-			venue North Ste	1106			Phone no			<del></del>	-	
US	e Only	Firm's address	Nashville 1			-		, 110116110		615-	320-5	484	
			Mashville		_	CCA.				J.J-	520-3		(2011)

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization		Employer identification number
Shiloh Ministries	International Inc	62-1768267
Organization type (check o		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private found	dation
	527 political organization	
Form 990-PF	∑ 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a	Special Rule See
General Rule		
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or mone contributor. Complete Parts I and II	nore (in money or
Special Rules		
under sections 509	(a)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of (a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the yes, 5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990 and II	ear, a contribution of
during the year, total	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any al contributions of more than \$1,000 for use exclusively for religious, charitable oses, or the prevention of cruelty to children or animals. Complete Parts I, II, a	, scientific, literary,
during the year, cor not total to more th year for an exclusiv	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any ntributions for use exclusively for religious, charitable, etc., purposes, but these an \$1,000. If this box is checked, enter here the total contributions that were religious, charitable, etc., purpose. Do not complete any of the parts unless inization because it received nonexclusively religious, charitable, etc., contributions.	contributions did ceived during the s the General Rule ons of \$5,000 or
-	nat is not covered by the General Rule and/or the Special Rules does not file S nust answer "No" on Part IV, line 2 of its Form 990, or check the box on line H	

Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF),

Name of organization
Shiloh Ministries International Inc

Employer identification number 62-1768267

Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	Bruce Campbell Susan Campbell 5991 Edmondson Pike Nashville, TN 37211	\$46,443	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

Shiloh Ministries International Inc

Employer identification number
62-1768267

Part II	Noncash Property (see instructions) Use duplicate copies of Pa	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	None		
		\$0	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		     \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	

Federal Supporting Statement	ts 2011 <sub>PG 01</sub>
Name(s) as shown on return	FEIN
Shiloh Ministries International Inc	62-1768267

### Form 990PF, General Explanation Attachment (1)

Statement #127

THE ORGANIZATION MINISTERS TO THOSE IN FINANCIAL NEED, SPECIFICALLY DIRECTD TO WIDOWS, ORPHANS OR SINGLE PARENTS. IN ADDITION, PROJECTS ARE CENTERED ON PROVIDING MEDICAL SUPPLIES TO HOSPITALS IN FOREIGN COUTRIES DESIGNATED BY BOARD MEMBERS. FURTHERMORE, MEDICAL SEMINARS FOR EDUCATIONAL AND AWARENESS PURPOSES ARE PROVIDED BY THE FOUNDATIONS'S CO-FOUNDER, DR. CAMPBELL TO FOREIGN AND DOMESTIC COMMUNITES IN NEED.

		Federal Su	Federal Supporting Statements	nents	2011 PG 01	[
Name(s) as shown on return Shiloh Ministries International Inc	nal Inc				70ur Social Security Number 62–1768267	<u> </u>
		F, Part I, Line 23	Form 990PF, Part I, Line 23 - Other Expenses Schedule	schedule	Statement #103	<del> </del>
Description	Revenue and expenses	Net investment	Adjusted net income	Charıtable purpose		
Bank Fees	757	0 0	0 0	757		
locals						
	Form 990PF, Part I,	Part I, Line 16(b)	) - Accounting Fees Schedule	s Schedule	PG 01 Statement #108	
Description	Revenue and expenses	Net investment	Adjusted net income	Charıtable purpose		
Accounting Fees	875	0	0	875		
Totals	875	0	0	875		
STM~LD						

### Federal Supporting Statements 2011 PG 01 Your Social Security Number Shiloh Ministries International Inc 62-1768267

Form 990PF, Part XV, Line 2 Application Submission Information 990APP

Grant Program None

Applicant Name Bruce Campbell

Address 5991 Edmondson Pike

Nashville TN 37211

Telephone 615-832-1978

Form & Content Request should include the purpose of the request for funds.

Submission Deadline None

Restrictions on Award None