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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

				,		
<u>A</u>	For the 20	111 calend	ar year, or tax year beginning , 2011, and ending	D 5	er Identification Num	har
В	Check if app!	icable	C Name of organization Inspiration Books East, Inc.	1 ' 1		iber
	Address	change	Doing Business As		0831249	
	Name ch	hange	Number and street (or P O box if mail is not delivered to street addr) Room/suite	E Telepho		_
	Initial re	turn	P. O. Box 352	(20)	5) 646-294	1
	Termina	ited	City, town or country State ZIP code + 4			
	Amende	d return	Jemison AL 35085		eceipts \$ 683,	
	Applicat	ion pending	IVEN As all	a group returi Laffiliates incl	n for affiliates?	Yes X No
·			Charles Wheeling PO BOX 352 Jemison AL 33065 If No.		(see instructions)	Yes No
<u> </u>	Tax-exemp	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527			
<u>J</u>	Website	<u>:: ► in</u>		exemption nu		
<u>K</u>	Form of or	<u> </u>	X Corporation Trust Association Other ► L Year of Formation 198	0 M s	tate of legal domicile	AL
Pa		ummar				
	1 Brie	fly descril	be the organization's mission or most significant activities <u>Christian evar</u>	ngelism	!	
ø						
ğ		_				
Governance				9/ of its so		
Ĝ		ck this bo	$x ightharpoonup \Box$ if the organization discontinued its operations or disposed of more than 25 ting members of the governing body (Part VI, line 1a)	70 OI ILS IIE	3	16
≪	4 Nun	nber of inc	dependent voting members of the governing body (Part VI, line 1b)		4	12
ţį.			of individuals employed in calendar year 2011 (Part V, line 2a)		5	11
Activities &			of volunteers (estimate if necessary)		6	55
ĕ	7a Tota	al unrelate	d business revenue from Part VIII, column (C), line 12		7a	0.
	b Net	unrelated	business taxable income from Form 990-T, line 34	···	7 b	
				Prior Year		ent Year
Ð			and grants (Part VIII, line 1h)	646,0	185.	636,447.
Ž		~	ice revenue (Part VIII, line 2g)		92.	1,981.
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d) e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	14,7		11,642.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	661,3		$\frac{11,042.}{650,070.}$
			milar amounts paid (Part IX, column (A), lines 1-3)	24,3		28,400.
	1		to or for members (Part IX, column (A), line 4)			
	•	•	er compensation, employee benefits (Part IX, column (A), lines 5-10)	359,9	39.	356,493.
es	16 a Prof		fundraising fees (Part IX, column (A), line 11e)			
Expenses	104 -10					
X	b lota		ing expenses (Part IX, column (D), line 25) 0.	075 1	<u></u>	247 770
_	17 Oth	er expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)	275,1		247,770.
	18 Tota	al expense	es Add lines 13-17 (must equal Part IX, column (4), line 25)	659,4		632,663.
_	19 Rev	enue less	expenses Subtract line 18 from line 12		30.	17,407.
Net Assets or Fund Balances	00 T-4	-14- :		ng of Curren 492,1		of Year 510,051.
Bala	20 Tota 21 Tota		Part X, line 16) s (Part X, line 26) NOV 0 7 2012		98.	5,494.
ž P	21 100					504,557.
	1	_	fund balances Subtract line 21 from line 20	487,1	. 30 -	304,337.
			e Block			
corr	ler penalties o iplete Declara	t perjury, I di ation of prepa	clare that I have examined this return, including accompanying schedules and statements, and to the best of r ren/coner than officer) of based on all information of which preparer has any knowledge	ny knowledge	and pener, it is true, i	correct, and
_			V WAN W. J. J. X. W. S. K. Q.	1	1	
∍Si	an	Signati	re of officer D.	ate	1	
> He	ere	Cha	rles Wheeling	11 11	112	
َ ر			print name and title	·· †	1	
ا _		Print/Type ;	oreparer's name Preparer's signature Date	Check	ıf PTIN	
⊸ ⊸Pa	id	Paul N	Martin 10/24/12	self employ	ed P01235	388
TPr	eparer	Firm's nam	77.0			
ZU 9	se Only	Firm's addr		Firm's EIN	► 63-11898 ⁹	96
The second	se Only		Northport AL 35476	Phone no		-1230
M a	y the IRS	discuss th	is return with the preparer shown above? (see instructions)		X Yes	No
				7/05/11	For	m 990 (2011)

		63-08	3124	9		Page 2
Par	t III Statement of Program Service Accomplishments					_
	Check if Schedule O contains a response to any question in this Part III					
1	Briefly describe the organization's mission					
	Christian evangelism					
	Did the organization undertake any significant program services during the year which were not listed on the	prior				
	Form 990 or 990-EZ?		\Box	Yes	X	No
	If 'Yes,' describe these new services on Schedule O				_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	s?		Yes	X	No
•	If 'Yes,' describe these changes on Schedule O		ш			
4	Describe the enganization's program service accomplishments for each of its three largest program services	as mea	sured	hv exi	ense	s
_	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount others, the total expenses, and revenue, if any, for each program service reported	nt of gran	nts and	d alloc	ations	s to
4 a	(Code) (Expenses \$ 492,442. including grants of \$ 28,400.) (Rev	enue \$;			0.)
	Publication and distribution of Christian literature.					
	Organization excerpts portions of Seventh Day Adventist					
	literature for distribution in mission efforts					
	14.072					
41	(Code) (Expenses \$ 14,973. including grants of \$ 0.) (Rev	enue 🗧	·			<u>U.</u>)
	Seminars related to Biblical prohecy					
		- -				
						-
40	c (Code) (Expenses \$ including grants of \$) (Rev	enue \$	S)
						- -
		_ -				-
	101					
4	d Other program services (Describe in Schedule O)				,	
	(Expenses \$ including grants of \$) (Revenue \$)	
40	e Total program service expenses ► 507, 415.					

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		r.	
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
i	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b	х	
	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part IX	11 d		х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	complete Schedule G, Part III	19		х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part 22 IX. column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 Х Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25 242 Х 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 25a Х disqualified person during the year? If 'Yes,' complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Х Schedule L. Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28a **b** A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV* 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Χ 280 29 Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If 'Yes.' complete Schedule M Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I 33 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Х **b** Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 35b X Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 organization? If 'Yes,' complete Schedule R, Part V, line 2 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37 Х

38 BAA

Х Form 990 (2011)

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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O

which the organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

c Enter the amount of reserves on hand

13b 13c

14a

X

Form 990 (2011) Inspiration Books East, Inc. 63-0831249 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 16 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O . : 12 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Х Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х 8a a The governing body? 8b Х b Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 Х organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х 10a Did the organization have local chapters, branches, or affiliates? b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b operations are consistent with the organization's exempt purposes? 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Schedule O how this is done 13 X 13 Did the organization have a written whistleblower policy? 14 Х 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a Х a The organization's CEO, Executive Director, or top management official Х 15_b b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х 16a taxable entity during the year? b if 'Yes.' did the organization follow a written policy or procedure requiring the organization to evaluate its ŧ, participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16_b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization. Jemison AL 35085 (205) 646-2941 Judy Wheeling ____P_O_Box_352

TEEA0106 01/23/12

Form 990 (2011)

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

Check this box if neither the organization	n nor any r	elated	org	janız	atic	n con	npen	sated any current office	cer, director, or truste	9
					C)					
(A) Name and title	(B) Average hours per week	(do no unles	ot che ss per and a	Pos ck mo rson is direc	ition ore the s both ctor/ti	nan one h an offi rustee)	box, cer	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	adividi al trustee or director	key employee Offirer Institutional faustee Institutional faustee Offirer Offir		Hig) est coinç ensated employee	Forner	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations	
(1) Charles Wheeling Dir & Pres	40.00	Х		х	х			29,559.	0.	12,000.
(2) Judy Wheeling	10.00	<u> </u>		 ^- -	1	-		25/005.		12,000.
Dir & Sec	28.00	x		x	Х			12,254.	0.	0.
(3) Tony Harriman	120.00			-				12/03.1		
Dir & VP	40.00	X		x	х			36,549.	0.	17,148.
(4) Dorothy Benjamin										
Director	40.00	x			X			6,575.	0.	28.
(5) Paul Cales										
Director	1.00	Х				_		0.	0.	0.
(6) Robert Ernest										
Director	1.00	Х						0.	0.	0.
(7) Vincent Hecox	_		İ				1			
Director	1.00	X						0.	0.	<u> </u>
(8) William Huffman	_					1				
Director	1.00	Х	<u> </u>		ļ	<u> </u>		0.	0.	0.
(9) John_Linn	_									
Director	1.00	X			_			0.	0.	0.
(10) Dick Rogers	_									
Director	1.00	X		ļ	_		ļ	0.	0.	0.
(11) Edith Rogers	_		ļ						_ (
Director	1.00	Х	_		<u> </u>	ļ		0.	0.	
(12) Dana Snowden	_ _								_	
Director	1.00	X	<u> </u>		<u> </u>			0.	0.	<u> </u>
(13) Colene Snowden Director	1.00	x	ļ					0.	0.1	0.
(14) Gary Ernest										
Director	0.00	x						0.	0.	0.

Part VII Section A. Officers, Directors, Trust	ees, k	Сеу	En	plo	ye	es,	anc	Highest Com	pensated Emp	loyees (cont)
					C)					
(A) Name and title	(B) Average hours per	box offic	, unle cer ar	ss pe	rson Irecto	than is both or/trus	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (describ e hours for related organi- zations in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(15) David Cain	1.00	х						0.	0.	0.
(16) Mary Cain Director	1.00	х						0.	0.	0.
(17)	-									
(18)										
<u>(19)</u>										
(20)										
(21)										
(22)	-									
(23)	-					_				
(24)										
(25)		,								
1 b Sub-total							•	84,937.	0.	29,176.
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)							>	84,937.		29,176.
2 Total number of individuals (including but not limited from the organization ►	I to thos	se lis	sted	abo	ve) '	who	rece	eived more than \$	100,000 of reportab	le compensation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trust dividua	ee, F <i>I</i>	кеу (emp	loye	e, or	hig	hest compensated	employee	Yes No
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th such individual	ortable an \$15	con 0,00	nper 10? /	nsatı f'Ye	on a	and o	othei <i>lete</i>	r compensation fro Schedule J for	om	4 X
5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' or	ompens omplete	atioi Sci	n fro hedu	m a ıle J	ny u <i>' for</i>	inrel suct	ated	organization or in	dıvıdual	5 X
Section B. Independent Contractors										
Complete this table for your five highest compensate compensation from the organization Report comper	ed inder sation	oend for t	lent he c	cont alen	ract dar	ors t year	that enc	received more tha Jing with or within	n \$100,000 of the organization's t	ax year.
(A) Name and business addres	s							Description		(C) Compensation
2 Total number of independent contractors (including \$100,000 in compensation from the organization ▶	but not	lımıt	ed t	o the	ose	liste	d ab	ove) who received	more than	4 3 My.

d All other revenuee Total. Add lines 11a-11d

Total revenue. See instructions

TEEA0109 07/06/11

650,070.

13,337

Form 990 (2011)

0.

286.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a re	sponse to any question	in this Part IX		
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21			,	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				,
	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	28,400.	28,400.		, ,
4 5	trustees, and key employees	114,113.	71,878.	42,235.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	173,236.	147,251.	25,985.	0.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	47,342.	36,532.	10,810.	0.
10		21,802.	16,824.	4,978.	0.
11	Fees for services (non-employees).				
	a Management				
	b Legal				
	c Accounting	1,475.	0.	1,475.	0.
	d Lobbying .	•			
	e Professional fundraising services See Part IV, line 17	-	, ,		
	f Investment management fees				
	g Other				
	Advertising and promotion				
13		6,335.	1,584.	4,751.	0.
14	Information technology	1,934.	967.	967.	0.
15	<u> </u>				· · · · · · · · · · · · · · · · · · ·
16	Occupancy	28,319.	14,726.	13,593.	0.
17	, ,	13,044.	3,103.	9,941.	0.
18					
19 20	Conferences, conventions, and meetings Interest	14,973.	14,973.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,528.	10,822.	2,706.	0.
23					
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	, , ,			·
	a Mission expense	86,795.	86,795.	0.	0.
	b Repairs & maint	12,927.	10,988.	1,939.	0.
	c Bank charges	528.	0.	528.	0.
	d Education	11,241.	11,241.	0.	0.
	e All other expenses	56,671.	51,330.	5,341.	0.
25	Total functional expenses. Add lines 1 through 24e	632,663.	507,414.	125,249.	0.
26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► if following				
	SOP 98-2 (ASC 958-720)	<u> </u>			Form 990 (2011)

Pa	rt X	a Balance Sheet					
				(A) Beginning	of year		(B) End of year
	1	Cash – non-interest-bearing			275.	1	275.
	2	Savings and temporary cash investments	•	24:	1,854.	2	245,612.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,114.	4	840.
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part I	, trustees, key employ	ees,	, ,	5	., - ' .
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntar	d under section 4958(f		2 -	6	
Ą	7	organizations (see instructions) Notes and loans receivable, net				7	
ASSETS	7			Ω.	7,425.	8	104,405.
Ţ	8	Inventories for sale or use Prepaid expenses and deferred charges			7,423.	9	104,405.
S	9	Prepaid expenses and deterred charges	1 1	*	* * * *	- ,	~)
		Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 567,		·		/- /-
	b	Less accumulated depreciation	10b 483,	789. 9	-,	10 c	83,911.
	11	Investments – publicly traded securities				11	
	12	Investments – other securities. See Part IV, line 11		6.		12	75,008.
	13	Investments - program-related See Part IV, line 11				13	
	14	Intangible assets		· ·	-	14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line)				16	510,051.
	17	Accounts payable and accrued expenses				17	2,794.
	18	Grants payable	-		18 19		
	19	Deferred revenue				20	
L	20	Tax-exempt bond liabilities			21		
A B	21	Escrow or custodial account liability Complete Part IV				21	
l L I	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified persof Schedule L	sons. Complete Part II			22	
i	23	Secured mortgages and notes payable to unrelated the	rd parties			23	
E S	24	Unsecured notes and loans payable to unrelated third	parties		2,700.	24	2,700.
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Comp	s to related third partie plete Part X of Schedul	s, e D		25	
	26	Total liabilities. Add lines 17 through 25			4,998.	26	5,494.
Ņ		Organizations that follow SFAS 117, check here ▶	and complete line	s	- 1		- 1
•		27 through 29 and lines 33 and 34.		<u> </u>		· <u>·</u>	
ASSETS	27	Unrestricted net assets				27	
Ĕ	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
Q R E		Organizations that do not follow SFAS 117, check he lines 30 through 34.	re ► X and complet	e		٠, ،	
FUZD	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipm	ent fund			31	
B A L	32	Retained earnings, endowment, accumulated income,		48		32	504,557.
4ZCEN	33	Total net assets or fund balances				33	504,557.
Ĕ	34	Total liabilities and net assets/fund balances				34	510,051.
	, ,,,,	Total habilities and flot assets/falla balances			_ ,		Form 990 (2011)

Form **990** (2011)

Form	990 (2011) Inspiration Books East, Inc.	53-0831249	<u> </u>	Pa	ge 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	65	0,0	70.
2	Total expenses (must equal Part IX, column (A), line 25)	2	63	32,6	63.
3	Revenue less expenses. Subtract line 2 from line 1	3		7,4	07.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4 8	37 , 1	50.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6]	5()4,5	57.
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII				
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		,,	Yes	No
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			1 \$ y ₁	
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		<u>X</u>
t	Were the organization's financial statements audited by an independent accountant?		2 b		<u>X</u>
(If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		ž,	,	,
C	I If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both:	sued on a		1111年11日	* /
	Separate basis Consolidated basis Both consolidated and separate basis				1
3 &	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3a		<u>x</u> _
	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired audit	3ь		
BAA			Form	990 (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of	the organization		<u> </u>					Employer	identificat	ion number	
Insp	iration Books E	last, Inc.						63-08	31249)	_
Part I	Reason for Publi	ic Charity Status	(All organizations	must c	omple	te this	part.)	See ir	<u>nstruct</u>	ions.	
The ord	ganization is not a private	e foundation because	it is: (For lines 1 throug	h 11, ch	eck only	one bo	x)				
1			ation of churches descr								
2	A school described in	section 170(b)(1)(A)(ii). (Attach Schedule E.)							
3			organization described		on 170(b)(1)(A)(iii).				
4			n conjunction with a hos)(1)(A)(iii). Ente	er the hospital's	
٠ ـ ـ	name, city, and state	. 9	,.	•			,				
5 [An organization opera	nplete Part II)	a college or university of					nental ui	nit descr	ibed in section	_
6	=	cal government or gov	vernmental unit describe	ed in sec	ction 17)(b)(1)(Д	۱)(v).		L		
7	X An organization that r	normally receives a su N(vi). (Complete Part	ubstantial part of its sup ; II)	port fror	n a gove	ernment	ai unit o	r trom ti	ne gener	ai public described	
8 L)(b)(1)(A)(vi). (Complete								
9 [from activities related investment income ar June 30, 1975 See s	I to its exempt function of unrelated business ection 509(a)(2). (Con		exceptio ection 51	ns, and I1 tax) f	(2) no n rom bus	nore tha inesses	n 33-1/3 acquire	3% of its	support from gross	
10			clusively to test for pub								
11 [more publicly support	ted organizations desc	clusively for the benefit cribed in section 509(a)(on and complete lines 1	 or se 	ction 50	ne functi 9(a)(2)	ions of, See se	or carry ction 50	out the 9(a)(3).	purposes of one or Check the box that	
	a Type I	b 🔲 Type II	c 🗌 Type III	- Func	tionally	integrate	ed		d 📙	Type III - Other	
e [e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)										
f		ceived a written deteri	mination from the IRS th	nat is a ⁻	Гуре I, Т	ype II o	r Type I	II suppo	rting org	anization,	
g	Since August 17, 200	6, has the organization	n accepted any gift or	contribu	tion fron	n any of	the follo	owing pe	ersons?		
•	·									Yes No	0_
	(i) A person who d	irectly or indirectly co	ntrols, either alone or to	gether v	with pers	sons des	scribed i	n (II) an	ıd (ııı)	11 g (i)	
	, ,	er of a person describ	-							11g (ii)	_
	` '	•	lescribed in (i) or (ii) ab	ove?						11g (iii)	_
h	•	, ,	supported organization							<u> </u>	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) l organiz column (i your go	s the ation in its listed in overning ment?	the organ	ou notify lization in n (i) of upport?	colur	s the ration in mn (i) ed in the S ?	(vii) Amount of support	
				Yes	No	Yes	No	Yes	No		
(A)											
<u>(B)</u>				<u></u>					_		
(C)											_
(D)											_
<u>(E)</u>											
		,	,				-				
Total BAA	For Paperwork Reductio	n Act Notice, see the	Instructions for Form 9	90 or 99	00-EZ.	<u> </u>	<u> </u>	 Schedul	e A (For	m 990 or 990-EZ) 20)11

Schedule A (Form 990 or 990-EZ) 2011 Inspiration Books East, Inc. 63-0831249 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

			•							
Sec	tion A. Public Support									
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	637,317.	759,986.	623,595.	646,085.	636,447	3,303,430.			
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	637,317.	759,986.	623,595.	646,085.	636,447	3,303,430.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				-					
6	Public support. Subtract line 5 from line 4				~		3,303,430.			
Sec	tion B. Total Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
7	Amounts from line 4	637,317.	759,986.	623,595.	646,085.	636,447	3,303,430.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,787.	1,886.	678.	492.	286	5. 13,129.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
11	Total support. Add lines 7 through 10	-		,			3,316,559.			
12	Gross receipts from related activ	ities, etc (see inst	ructions)	•		1:	2			
	First five years. If the Form 990 organization, check this box and	stop here		l, third, fourth, or f	ifth tax year as a	section 501(c)((3)			
	tion C. Computation of Pu					- 1 -				
	Public support percentage for 20			11, column (f))		14				
	Public support percentage from 2					1:				
	a 33-1/3% support test — 2011. If t and stop here. The organization	qualifies as a pub	licly supported org	anization			×X			
t	33-1/3% support test — 2010. If t and stop here. The organization	he organization d qualifies as a pub	id not check a box licly supported org	on line 13 or 16a, anization	, and line 15 is 33	-1/3% or more,	, check this box ►			
17 a	17a 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
	b 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
	Private foundation. If the organiz	zation did not che	ck a box on line 13	o, 10a, 10D, 1/a, C			n 990 or 990-EZ) 2011			
BAA					30	neddie 🗕 (i Oili				

Schedule A (Form 990 or 990-EZ) 2011 Inspiration Books East, Inc. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails

	to quality under the tests is	sted below, please	complete Part II	<i>)</i>			
	ion A. Public Support		·	1 - 1 - 1 - 1 - 1		, <u>, , , , , , , , , , , , , , , , , , </u>	
1	lar year (or fiscal yr beginning in) > Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
_	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)			STATE OF THE PARTY	F. 1. 18.		
	tion B. Total Support		, · · · · · ·	. .			
Calend	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
-	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secor	nd, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ []
	tion C. Computation of Pu						
15	Public support percentage for 20	11 (line 8, column	ı (f) dıvıded by lır	ne 13, column (f))		15	8
	Public support percentage from 2					16	8
Sec	tion D. Computation of Inv						
17	Investment income percentage for	or 2011 (line 10c,	column (f) dıvıde	d by line 13, colum	nn (f))	17	8
18	Investment income percentage f					18	
	33-1/3% support tests – 2011. It is not more than 33-1/3%, check						
	33-1/3% support tests - 2010. It line 18 is not more than 33-1/3%	6, check this box a	and stop here. Th	e organization qual	lifies as a publicly	supported organiz	1/3%, and eation ► [
20	Private foundation. If the organi	zation did not che-	ck a box on line	14, 19a, or 19b, ch	eck this box and s	ee instructions	▶ □

Schedule A	(Form 990 o	r 990-EZ) 201	1 Inspir	ration	Books	East,	Inc.	63-0831249	Page 4
Part IV	Suppleme Part II, Iin (See instr	ental Inform e 17a or 17 uctions).	nation. Con b; and Par	nplete th t III, line	nis part t e 12. Als	o provid o comp	de the ex lete this	63-0831249 Explanations required by Part II, line part for any additional information	: 10;
				-		_ _	 -		
	_					· 			
 	·	· 							
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						- -		·	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public 🔭 Inspection ()

Employer identification number

Name of the organization 63-0831249 Inspiration Books East, Partial Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Partill Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements b Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Partilll Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 ▶\$ ▶\$ b Assets included in Form 990, Part X

Schedule D (Form 990) 2011 Insp:	<u>iration Bo</u>	oks East, In	IC		63-083			Page 2
Part III Organizations Mainta	ining Collec	tions of Art, His	torical Treasure	s, or O	ther Similar Ass	ets (c	ontinu	ıed)
 Using the organization's acquisiti items (check all that apply). 	on, accession, a				are a significant use	of its c	ollectio	n
a Public exhibition		d Loai	n or exchange progr	ams				
b Scholarly research		e 📙 Oth	er		· · · · · · · · · · · · · · · · · · ·			
c Preservation for future generation								
4 Provide a description of the organ Part XIV		·	-	_		in		
5 During the year, did the organizar assets to be sold to raise funds re	tion solicit or red ather than to be	ceive donations of a maintained as part	rt, historical treasure of the organization's	es, or oth s collectio	er sımılar on?	Yes		No_
Part IV Escrow and Custodia line 9, or reported an	I Arrangeme amount on F	nts. Complete rorm 990, Part X	f the organization (, line 21.	n answ	ered 'Yes' to For	m 990), Part	: IV,
1 a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian,	or other intermediar	y for contributions of	r other as	sets not	Yes	Γ	No
b If 'Yes,' explain the arrangement								
						Amoun	t	
c Beginning balance					1 c			
d Additions during the year					1d			
e Distributions during the year					1 e			
f Ending balance					1f			
2a Did the organization include an a		990, Part X, line 21	?		(Yes	L	_ No
b If 'Yes,' explain the arrangement					000 David IV June	10		
Part V. Endowment Funds. Co	1						 -	
	(a) Current ye	ar (b) Prior y	ear (c) Two yea	ars back	(d) Three years back	(e)	Four year	s back
1 a Beginning of year balance		-				 	, ,	
b Contributions .	b Contributions							
 c Net investment earnings, gains, and losses 							- - - - - - -	
d Grants or scholarships						ļ`	, - t,	
 Other expenditures for facilities and programs 						·-	and the second	-
f Administrative expenses						ļ	<u>- [9]</u>	
g End of year balance						1	, ,	<u>`-</u> `
2 Provide the estimated percentage	e of the current	year end balance (lii	ne 1g, column (a)) h	neld as				
a Board designated or quasi-endow		 %						
b Permanent endowment ►	%							
c Temporarily restricted endowmer		 %						
The percentages in lines 2a, 2b,	and 2c should e	qual 100%.						
3a Are there endowment funds not a organization by	n the possession	n of the organization	that are held and a	dmınıster	ed for the		Yes	No
(i) unrelated organizations						3a(i)		
(ii) related organizations						3a(ii)		
b If 'Yes' to 3a(II), are the related of	organizations list	ted as required on S	chedule R?			3b		l
4 Describe in Part XIV the intended	d uses of the org	janization's endowm	ent funds.					
Part VI Land, Buildings, and	Equipment.	See Form 990, f	Part X, line 10.					
Description of property	(a) Cost or other basi (investment)	basis (other)	<u> </u>	(c) Accumulated depreciation	(d) [Book va	ilue
1 a Land	<u> </u>		32,4		<u> </u>			<u>,450.</u>
b Buildings	_		107,4		95,429.			<u>,998.</u>
c Leasehold improvements	<u> </u>		46,0		24,335.			<u>,724.</u>
d Equipment	<u> </u>		381,7	64.	364,025.		17,	<u>,739.</u>
e Other								
Total. Add lines 1a through 1e. (Colum	nn (d) must equa	al Form 990, Part X,	column (B), line 10	(c))				, 911.
DAA					School		orm ac	れい つのすり

Schedule **D** (Form 990) 2011

Schedule D (Form 990) 2011 Inspiration Books	East, Inc.		63-083	1249	Page 3
Part VII Investments - Other Securities. See		line 12.			
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuat Cost or end-of-year mark	ion ket value	
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A) Z Coil Pain Relief stock	20,000.	Cost			
(B) Silver coins	55,008.				
(C)					_
(P)					
(E)					
<u>(F)</u>					
(G)					
(H)					
<u>(l)</u>					
Total. (Column (b) must equal Form 990 Part X, column (B) line 12)	75,008.				
Part VIII Investments - Program Related. See	Form 990, Part X,	line 13.			•
(a) Description of investment type	(b) Book value		(c) Method of valuat	ion	
		.—	Cost or end-of-year mark	ket value	
(1)					
(2)		ļ			_
(3)					_
(4)			······································		
(5)					
(6)					
(7)		<u> </u>			
(8)					
(9)			<u> </u>		
(10)					
Total. (Column (b) must equal Form 990, Part X, column (B) line 13	l 15		•		
Part IX Other Assets. See Form 990, Part X,				(h) Daale va	مبا
	scription			(b) Book va	iue
(1)					
(2)					
(3)		·			
(4)	· · · · · · · · · · · · · · · · ·				
(5)	·				
				_	
(7)				· · ·	•
(8)					-
(9)					
(10))\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-	<u> </u>	
Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. See Form 990, Part		,			
(a) Description of liability	(b) Book value	<u>:</u>			
(1) Federal income taxes					
(2)		 			
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)		—			
(10)		—			
(11)	•	—			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)			inappoint statements that	orts the	
2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text organization's liability for uncertain tax positions under FIN	n the loothole to the org 48 (ASC 740)	yanızanon S T	manciai statements that rep	יייים נווכ	

Sche	dule D (Form 990) 2011 Inspiration Books East, Inc.		63-0831249	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finance	ial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		,	
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments		<u> </u>	
5	Donated services and use of facilities			
6	Investment expenses			
7	Prior period adjustments			
8	Other (Describe in Part XIV)			
9	Total adjustments (net). Add lines 4 through 8			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	and 9		
	t XII Reconciliation of Revenue per Audited Financial Statement		er Return	
	Total revenue, gains, and other support per audited financial statements		T 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	Net unrealized gains on investments	2a		
	Donated services and use of facilities	2b		
	Recoveries of prior year grants	2c	 	
	I Other (Describe in Part XIV)	2d		
	Add lines 2a through 2d	20	2e	
	Subtract line 2e from line 1		3	
		1 1	3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4.0		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		
	Other (Describe in Part XIV)	40	<u> </u>	
	Add lines 4a and 4b		4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	nts With Evnances		
	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts with Expenses		
1	Total expenses and losses per audited financial statements		1	-
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	l <u>-</u> l		
	Donated services and use of facilities	2 a		
ı	Prior year adjustments	2b		
•	Other losses	2c		
•	Other (Describe in Part XIV)	2 d		
•	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
á	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV)	4b		
_	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	•	5	
	t XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, line additional information	III, lines Ta and 4, Part is 2d and 4b Also comp	IV, lines 1b and 2b; lete this part to provid	le

schedule b (rollingso) 2011 Illapitación books East, inc.	03-0031249 Fage 5
Park XIV Supplemental Information (continued)	
	· · · · · · · · · · · · · · · · · · ·
	
	
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Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Employer identification number

Inspiration Books East, Inc.

| Part I | General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (c) Number (e) If activity listed in (d) Activities conducted in (f) Total (b) Number of (a) Region expenditures for of employees, (d) is a program service, describe offices in the region (by type) (e g, agents, and and investments region fundraising, program independent services, investments, in region specific type of contractors service(s) in region grants to recipients in region located in the region) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12) (13) (14)(15)(16) (17)3 a Sub-total **b** Total from continuation sheets to Part I

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011 Inspiration Books East, Inc.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(i)			South Asia	Evangelism	19,400.	19,400. Wire transfer			
(2)			Sub-Saharan Africa Evangelism	Evangelism	9,000.	9,000. Wire transfer			
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(19)									
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(12)									
(13)									
(14)									
(15)									
2 2	dright to Pall att with maker of se forman and with the formation of the formal of the formation of the left of the IDS of the winds.	ations listed above the	ac borigoogaa are te	charities by the	foreign country res	yo yet as bosinoor	o SOI odt vid tomo	r for which	

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2011

3 Enter total number of other organizations or entities

3AA

Page 3

Schedule F (Form 990) 2011 Inspiration Books East, Inc.

[Partlill Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance (b) Region (c)	(b) Region	(c) Number of recipients	(d) Amount of	(e) Manner of cash	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation
				disbursement			(book, FMV, appraisal, other)
6		i					
0 6							
(1)							
E C							
(9)							
6							
(8)							
(6)							
(10)							
(11)				¢			
(12)							
(13)							
(14)							:
(15)							
(16)							
(17)							
(18)							
ВАА						Schedule F	Schedule F (Form 990) 2011

Sche	dule F (Form 990) 2011 Inspiration Books East, Inc.	63-0831249	Page 4
	Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certa Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	e un Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certa Foreign Corporations (see Instructions for Form 5471)	ın Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	d Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No
BAA	TEEA3505 01/17/12	Schedule F (F	orm 990) 2011

Schedule F	(Form 990) 201	Inspiration	Books East,	Inc	63-0831249	Page 5
Dect W	Supplement	al Information			(monitoring of funds); Pari ures per region); Part II, li i (c) (estimated number of onal information (see instr	t I, line ne 1 uctions).
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Schedule F (Form 990) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2011

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Inspiration Books East, Inc.	63-0831249
Pt VI, Line 2 Charles & Judy Wheeling are married, Dick & Edi	th Rogers are married
Pt_VI, Line 2 Dana & Colene Snowden and David & Mary Cain are	married
Pt_VI, Line 8bThere are no committees other than governing bo	ody
Pt_VI, Line_11a _ Copies of the Form 990 are made available at the ne	ext_meeting_after_filing.
Pt_VI, Line 15Compensation_governed_by_majority_of_board_and	is documented
Pt_VI, Line 19Documents made available upon request	