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Form

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)

2011

OMB No 1545-0047

Department of the Treasury

Open to Public

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e n	4	Number of Ir	ndependent v	oting memb	ers of the g	governing	ı body (Part VI	, line 1	1b)				4			1
s c e	5	Total numbe	r of individual	ls employed	in calenda	ır year 20)11 (Part V, lin	e 2a)				:	5			0
&	6	Total numbe	r of volunteer	s (estimate	ıf necessaı	ry)							6			
~	7a	Total unrelat	ed business i	revenue fror	n Part VIII,	column	(C), line 12 .						7a			0
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s	1		ses (Part IX,				•	• • •		•		193				6,224
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May	the IRS	discuss this	return with th	_			instructions)								Yes	No
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orm	990 (2011)	CHRISTIAN LITERATURE ADVA	ANCE	95-3828195 Page
Par	t III Sta	tement of Program Service A	Accomplishments	
	Che	ck if Schedule O contains a response	to any question in this Part III	<u> </u>
1	Briefly describ	be the organization's mission		
			HE PROMOTION AND DISSEMINAT	
	OF CHRIST	IAN LITERATURE AMONG PEOF	LES OF THE WORLD, THRU A NE	TWORK
	OF MISION	IARIES.		
	_		am services during the year which were n	
				Yes 🕱 No
	•	ribe these new services on Schedule (
			nificant changes in how it conducts, any pi	
		ribe these changes on Schedule O		
		-	plishments for each of its three largest pro	oram services, as measured by
			tions and section 4947(a)(1) trusts are red	
			and revenue, if any, for each program ser	
	9 , a, , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,		
 4а	 (Code) (Expenses \$	including grants of \$) (Revenue \$
	`	TM1 LINE 24A COL B		·
	LISTS ALL	OUR PROJECTS AND AMOUNTS		
	<u> </u>			
	·			
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
				
1c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
	<u> </u>			
	O4b = = = = =			
	Other progran (Expenses \$	n services (Describe in Schedule O) including gra		enue \$)

95-3828195

Part IV **Checklist of Required Schedules** No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 2 is the organization required to complete Schedule B. Schedule of Contributors? (see instructions)? X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 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, 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 X Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х 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," 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 Х 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 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 X c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more 11c Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Schedule D, Parts XI, XII, and XIII X 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 Χ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Х Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investmetnt, and program service activities outlisde the United States, or aggregate Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any X 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 X 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 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return?

Part IV

Checklist of Required Schedules (continued)

Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 22 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 X 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, that was issued after December 31, 2002? If "Yes," answer lines 24b 24a X 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a 25a X with a 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? 25b X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b X c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 34 X 35a X Did the organization receive any payment from or engage in any transaction with a controlled entity within the 35b X Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 36 X 37 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, 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 38

Ferm 990 (2011) CHRISTIAN LITERATURE ADVANCE

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			. Г
	Officer if Schedule S contains a respense to any question in time fact		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		_X_
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	_		_
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a	_	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	-	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			<u> </u>
^	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand			l
с 14а		14a		 -
b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		
	170, provide an explanation in the content of	. 76		I

Page 6 Form 990 (2011) 95-3828195 CHRISTIAN LITERATURE ADVANCE Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 3 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 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? X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 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 members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X X 8ь Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a 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, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . 11a 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 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done 13 13 Did the organization have a written whistleblower policy? 14 14 Did the organization have a written document retention and destruction policy? 15 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? 15a Other officers or 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 16a with a taxable entity during the year? X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed **UT** 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request 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 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

116 CHELMSFORD DR EASLEY, SC 29642

organization > RON EPLING

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Part VII 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 nor any i	(B)				C)			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)						compensation	compensation from	amount of
	week (describe							from the	related organizations	other compensation
	hours for							organization	(W-2/1099-MISC)	from the
	related	1 1 1	11.	0	к	Нсе	F	(W-2/1099-MISC)		organization
	organizations in Schedule O)	nrı dur ıse	n r s u t s	f	l e	g mp	r m			and related organizations
	,	vtc let deo ur ao lr	lt e	l e	m p l o y e e	e e o s n y t s e a e t e d	e r			
(1) DRTHOMAS E SHULER			Ė					_		
DIRECTOR	2.00	X								
(2) HUDSON BLOUGH										
CEO/PRESIDENT	10.00			l x	1			o	0	0
(3) RON EPLING	_									
CFO/TREASURER	20.00			l x						
(4)										
(5)										
(6)										
(7)									-	
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)					 	-	<u> </u>			

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		•					Pon	sated Employees	(00)			
, (A) Name and Title	(B) Average	(do a	at aba	Pos		222 020		(D) Reportable	(E) Reportable		(F) Estimate	
	hours per week (describe	ek box, unless person is b						compensation from the	compensation from related organizations		amount o other mpensal	tion
	hours for related organizations in Schedule O)	ltd nri duri sec i et deo u r ao	n r s u t s t e u e	O f f c e r	e y e m	H c e i o m p l e e o y t s e t e d		organization (W-2/1099-MISC)	(W-2/1099-MISC)	- 1 -	from the rganizati and relate ganizatio	ion ed
15)			<u>'</u>		-							
16)					<u> </u>						_	
17)										_		
18)			_									
9)										_	_	
20)												
21)				_		_				 _		
22)											·	
23)												
24)										_	_	
55)		_			_					-		_
b Sub-total	<u> </u>	• • •			 • •		•					
Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)				• •	• •		•	0		o		0
Total number of individuals (including but not limited	d to those lister	d abov	e) w	ho r	ece	ived m	ore	than \$100,000 in				
reportable compensation from the organization								-		0	Yes	No
Did the organization list any former officer, director	-									3		
employee on line 1a? If "Yes," complete Schedule . For any individual listed on line 1a, is the sum of re	portable compe	ensatio	n an	nd ot	her	compe	ensa	tion from the		3	1	X
organization and related organizations greater than individual										4		X
Did any person listed on line 1a receive or accrue of	ompensation fi	rom ar	ıy un	rela	ted	organı						
for services rendered to the organization? If "Yes," ection B. Independent Contractors	complete Sche	dule J	tor s	such	pe	rson	• •	· · · · · · · · · · · · · · · · · · ·	• • • • • • •	5		<u> </u>
Complete this table for your five highest compensation compensation from the organization. Report compe												
year (A)					_			(B)	·		(C)	
Name and business addre	55							Description of se	ervices	Com	ensation	1
Total number of independent contractors (including	but not limited	to tho	se lis	sted	abo	ve) w	10					

Part	/III <u> </u> , Sta	tement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contri- butions, Gifts, Grants and Other Smilar Amounts	b Memberc Fundrad Relatee Governf All otherand sin	ated campaigns	1a				
Program Service Revenue	2a NONE b c d e f All othe	r program service revenue	Business Code	193,605			
	and oth Income Royaltie Ga Gross re b Less re	rent income (including dividends, in er similar amounts)	ad proceeds	33	33		
O t h e r	d Net rend 7a Gross a assets of b Less co and sale c Gain or d Net gain 8a Gross in	tal income or (loss)	es (II) Other				
R e v e n u e	of contr See Pa b Less di c Net inco 9a Gross ii See Pa b Less di c Net inco 10a Gross s returns b Less co	rt IV, line 18	. b				
	e Total.	Miscellaneous Revenue					
	12 Total re	evenue. See instructions	EEA	193,638	33		Form 990 (2011)

95-3828195

Part IX | Statement of Functional Expenses

Trait IX Justicinion of Familian 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 response to any ques				(D)
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	Fundraising
8b, 9	9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21.				<u> </u>
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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	43,295	43,295		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	<u> </u>			
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	<u> </u>			
d	Lobbying				
е	Professional fundraising services See Part IV, line 17.				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties			·	
16	Occupancy			. <u>.</u>	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest			<u> </u>	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				ı
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	SEE STM 1	146,224	140,907	5,317	
b					
C					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	189,519	184,202	5,317	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)				

Part	X	Balance Sheet			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	51,890	1 1	75,953
ĺ	2	Savings and temporary cash investments	35,905	2	36,929
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	<u> </u>	4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
_		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
A s		employers and sponsoring organizations of section 501(c)(9) voluntary			
s		employees' beneficiary organizations (see instructions)		6	
e	7	Notes and loans receivable, net		7	
t s	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or		 	
- 1		other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	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 34)	87,795	16	112,88
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
L	20	Tax-exempt bond liabilities		20	
a	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
b	22	Payables to current and former officers, directors, trustees, key		+	
i		employees, highest compensated employees, and disqualified persons			
i		Complete Part II of Schedule L		22	
i	23	Secured mortgages and notes payable to unrelated third parties		23	
е	24	Unsecured notes and loans payable to unrelated third parties	· · · · · · · · · · · · · · · · · · ·	24	
S	25	Other liabilities (including federal income tax, payables to related third		+ +	
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	
		Organizations that follow SFAS 117, check here ▶ ☐ and complete		++	
F		lines 27 through 29, and lines 33 and 34.			
u	27	Unrestricted net assets		27	
n d	28	Temporarily restricted net assets		28	
_	29	Permanently restricted net assets		29	
В		Organizations that do not follow SFAS 117, check here ▶ 🔀 and		1	
a I		complete lines 30 through 34.			
а	30	Capital stock or trust principal, or current funds		30	
n c	30 31			31	
- 1	31 32	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds	87,795	32	112,88
e		neigned earnings, endowment, accumulated income, of other funds	01,193	J4	11£,00
s	33	Total net assets or fund balances	87,795	33	112,882

Ferm	990 (2011) CHRISTIAN LITERATURE ADVANCE 95-38281	.95	P	age 12
Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI	<u></u>	<u></u>	. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)		193,	638
2	Total expenses (must equal Part IX, column (A), line 25)		189,	519
3	Revenue less expenses Subtract line 2 from line 1		4,	119
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		87,	795
5	Other changes in net assets or fund balances (explain in Schedule O)			0
	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))		91,	914
Par	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990 💢 Cash 🔲 Accrual 🔲 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1		
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a	ļ	Х
b	Were the organization's financial statements audited by an independent accountant?	. 2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O	j	ļ	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	ssued on a separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	. 3a		Х
b	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
	EEA	Form	990 (2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

CHR	IST	IAN	LITERATURE	E ADVANCE			_			95-3	3828195			
Pa	rt I		Reason for	Public Charit	y Status (All organiz	ations mus	st complete	this part	See instr	uctions				
The	orga	nızatıc	on is not a priva	ate foundation beca	ause it is (For lines 1 thr	ough 11, c	heck only	one box)		-				
1		A ch	urch, conventic	n of churches, or a	ssociation of churches	described i	n section	170(b)(1)(A)(i).					
2		A scl	nool described	in section 170(b)(1)(A)(ii). (Attach Schedu	ıle E)								
3		A ho	spital or a coop	erative hospital se	rvice organization descr	ibed in sec	tion 170(t	o)(1)(A)(iii)).					
4		A me	edical research	organization opera	ated in conjunction with a	a hospital c	lescribed ii	n section	170(b)(1)(A)(iii). Ent	er the hos	pital's na	ame,	
		city,	and state	_										
5		An o	rganization ope	erated for the benef	fit of a college or univers	sity owned	or operate	d by a gov	ernmental	unit descr	ibed in			
			•	()(iv). (Complete Pa	-	•	•							
6			, ,, ,,		r governmental unit des	cribed in se	ection 170	(b)(1)(A)(v	r).					
7	П		•	•	a substantial part of its				•	the genera	al public			
-	_		-		(Complete Part II)		 	,.		J				
8					n 170(b)(1)(A)(vi). (Com	nlete Part	ш							
9	X		-		(1) more than 33 1/3%	-		ntribution	s member	shin fees	and gross	:		
•	(Z)				empt functions - subject									
			-		and unrelated business									
			-		e 30, 1975 See section				11 (47)	III Daoii ioo	000			
10					ed exclusively to test for				(a)(A)					
11			•	•	ed exclusively for the be	•	=			earny out th	10			
• •	Ш		•	•	•					-				
					orted organizations desc s the type of supporting						Section			
			_'` '		· · · · · ·			-		d d	□ Type	III-Other		
_		_	Type I	b ∐ Typ	_	_ Type III-		•				m-Omer		
е	Ш		_		organization is not contro									
				_	ers and other than one o	i more pub	iliciy suppo	nieu organ	iizalions u	escribed ii	i section			
_		•	a)(1) or section		-4 4h - 1D	C 11-1-1-	a Tuna I 3	funa II as '	Tuna III au					
f			•		etermination from the IR		• •		rype ili su	pporting				_
		_				-			• • • • •	• • • • •	• • • • •		• • • • •	
g			-	iuo, nas the organi	zation accepted any gift	or contribu	ition trom a	any of the						
			ving persons?											_
			•	•	controls, either alone o	_	•						Yes N	-
					y of the supported organ							11g(i)	 -	
			-	•	cribed in (i) above?							11g(ii)	 	
					on described in (i) or (ii)		• • • • •	• • • • •		• • • • •		11g(iii)	<u>i i i i i i i i i i i i i i i i i i i </u>	
_ <u>h</u>					t the supported organiza									
	(I) N	ame of organia	supported zation	(ii) EIN	(m) Type of organization (described on lines 1-9	(iv) Is the o	-	(v) Did yo the organi	-	organizati	ls the ion in cal		Amount of support	
					above or IRC section	governing d	•	col (i)	of your	(i) organiz	ted in the			
					(see instructions))				port?		S ?	Į		
						Yes	No	Yes	No	Yes	No			_
(A)														
(B)														
											<u> </u>			
(C)												ļ		
											<u> </u>			
(D)														
			·											_
(E)														_
						<u> </u>		<u> </u>						
														-
Tota	1			I	I	1	1	ı	ı	1	1	ı		

Page 2

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	Ш	If the organizat	ion fails to	o qualify under the	tests listed be	low, please comple	te Part III)

	Part III If the organization fails to	qualify under the	tests listed below,	please complete F	Part III)		
	tion A. Public Support				<u>. </u>		· · · · · · · · · · · · · · · · ·
Cale	ndar year (or fiscal year beginning 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")						
2	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						
5	The portion of total contributions by each	-			<u>† </u>		
	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 In 4						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 .						
12	Gross receipts from related activities, etc. (see instructions)				. 12	
13	First five years. If the Form 990 is for the organization, check this box and stop here	·	· ,				▶□
<u>Sec</u>	tion C. Computation of Public Su						
14	Public support percentage for 2011 (line 6,	column (f) divide	d by line 11, colum	n (f))		. 14	%
15	Public support percentage from 2010 Sche	dule A, Part II, lin	e 14			. [15]	%
16a	33 1/3% support test - 2011. If the organize						
	and stop here. The organization qualifies a		-				▶□
b	33 1/3% support test - 2010. If the organiz						
	box and stop here. The organization qualif						▶□
17a	10%-facts-and-circumstances test - 2011	I. If the organizati	on did not check a	box on line 13, 16	a, or 16b, and line	e 14 is 10% or	
	more, and if the organization meets the "fac			•	•		
_	organization meets the "facts-and-circumst			•			
ь	10%-facts-and-circumstances test - 2010	-					
18	more, and if the organization meets the "factorganization meets the "facts-and-circumst Private foundation. If the organization did	ances" test. The	organization qualifi	es as a publicly su	ipported organiza	tion	. =
	•		•				

Page 3

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	ualify under the tests listed be	elow, please complete Part II)

	ii iilo organization tallo to qualify t	211001 1110 10010 11010	a bolott, please c				
<u>Se</u>	ction A. Public Support						
Cal	endar year (or fiscal year beginning 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")	251,157	213,647	235,749	217,356	193,605	1,111,514
2	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	·					
3	Gross receipts from activities that are not an unrelated trade or bus under sec 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						
6	Total. Add lines 1 through 5	251,157	213,647	235,749	217,356	193,605	1,111,514
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		· · · · · · · · · · · · · · · · · · ·				
b	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)						1,111,514
Se	ction B. Total Support				· 		
Cal	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	251,157	213,647	235,749	217,356	193,605	1,111,514
10a	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						
	Add lines 10a and 10b						
11	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 lines 9, 10c, 11, and 12)	251,157	213,647	235,749	217,356	193,605	1,111,514
14	organization, check this box and stop here			n, or fifth tax year a	s a section 501(c)	(3)	▶□
	ction C. Computation of Public Su						
15	Public support percentage for 2011 (line 8, c						100.00 %
16	Public support percentage from 2010 Sched	ule A, Part III, line	15	<u></u>	<u> </u>	16	100.00 %
	ction D. Computation of Investme						
17	Investment income percentage for 2011 (line				,	17	0.00 %
18	Investment income percentage from 2010 S				·	18	%
	33 1/3% support tests - 2011. If the organiz 17 is not more than 33 1/3%, check this box 33 1/3% support tests - 2010. If the organiz	and stop here. Th	e organization qua	alifies as a publicly	supported organiz	zation	▶⊠
	line 18 is not more than 33 1/3%, check this	box and stop here	 The organization 	i qualifies as a pub	licly supported org	janization	▶ □
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	ind see instruction	s	• 🗀

SCHEBULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Attach to Form 990 or Form 990-EZ. Complete if the organization is described below.

► See separate instructions.

2011

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	Section 501(c)(4), (5), or (6) organizations		5111 550-EZ, Fait	v, lille ooc (Floxy Tax), u	
	e of organization			Employer	identification number
СН	RISTIAN LITERATURE ADVANCE			95-382	8195
	rt I-A Complete if the organi	zation is exempt under sect	ion 501(c) or is	s a section 527 orga	nization.
1	Provide a description of the organization'	s direct and indirect political campaigr	activities in Part I	<i>,</i>	
2	Political expenditures				9
3	Volunteer hours				0
Pa	rt I-B Complete if the organi	zation is exempt under sect	ion 501(c)(3).		
1	Enter the amount of any excise tax incur	ed by the organization under section	1955	\$	
2	Enter the amount of any excise tax incur	ed by organization managers under s	ection 4955	▶ \$	
3	If the organization incurred a section 495	5 tax, did it file Form 4720 for this yea	r?		. Yes X No
4a	Was a correction made?				. Yes No
b	If "Yes," describe in Part IV				
Pa		zation is exempt under sect		ept section 501(c)(3)
1	Enter the amount directly expended by the				
	activities			▶ \$	
2	Enter the amount of the filing organization				
	527 exempt function activities			▶ \$	
3	Total exempt function expenditures Add				
	line 17b			▶ \$	
4	Did the filing organization file Form 1120				
5	Enter the names, addresses and employe				
	organization made payments. For each of				
	the amount of political contributions recei				
	as a separate segregated fund or a politic	cal action committee (PAC) If addition	al space is needed	I, provide information in Pa	art IV
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					•

	<u> </u>	TERATURE ADVA			95~3828	
P	art II-A . Complete if the organization	n is exempt u	nder section 50	1(c)(3) and filed	Form 5768 (elec	tion under
_	section 501(h)).					
Α	Check In the filing organization belongs t	_ `	•		members	
	name, address, EIN, expenses, a			•		
<u>B</u> _	Check In the filing organization checked	box A and "limited	control" provisions a	pply		
		bying Expenditure			(a) Filing	(b) Affiliated
	(The term "expenditures"	means amounts p	aid or incurred.)		organization's totals	group totals
1a	Total lobbying expenditures to influence public	opinion (grass roots	s lobbying)			
t	 Total lobbying expenditures to influence a legis 	lative body (direct l	obbying)			
C	Total lobbying expenditures (add lines 1a and 1	b)				
C	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines	c and 1d)				<u> </u>
f	Lobbying nontaxable amount Enter the amoun	from the following	table in both			ľ
	columns					<u> </u>
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amour	nt is :	V	
	Not over \$500,000	20% of the ar	nount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	s 15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	s 10% of the excess	over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plu	s 5% of the excess of	ver \$1,500,000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				_
h	Subtract line 1g from line 1a. If zero or less, ent	er-0				
i	Subtract line 1f from line 1c If zero or less, enter	er-0				
j	If there is an amount other than zero on either li	ne 1h or line 1i, did	the organization file	Form 4720		
	reporting section 4911 tax for this year?				<u></u> <u></u>	Yes No
	(Some organizations that columns belo	made a section 5 w. See the instruc	tions for lines 2a th	ot have to complete nrough 2f on page 4		
	Lobb	ying Expenditures	During 4-Year Ave	raging Period	T	
	Calendar year (or fiscal year	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
	beginning in)					
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					
					0-1-1-1-0-2	- 000 000 FTD 0044

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Pa	rt II-B . Complete if the organization is exempt under section 501(c)(3) and has NOT fi . (election under section 501(h)).	led F	orm	5768		
For	each "Yes" response to lines 1a through 1ı below, provide in Part IV a detailed description	(a)		(b)	
	e lobbying activity.	Yes	No	Ar	nount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of					
а	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	<u> </u>	X			
С	Media advertisements?		X			
d	Mailings to members, legislators, or the public?		X			
е	Publications, or published or broadcast statements?		X			
f	Grants to other organizations for lobbying purposes?		X			
9	Direct contact with legislators, their staffs, government officials, or a legislative body?		_X			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Χ			
i	Other activities?		X			
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	<u> </u>	X			
b	If "Yes," enter the amount of any tax incurred under section 4912				_	
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	(5)		-4!		
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).)(5), (or se	Ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OF answered "Yes." Dues, assessments and similar amounts from members		Part 1	III-A, li	ne 3,	is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
	political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Pai	t IV Supplemental Information					
	plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A, and Part io, complete this part for any additional information	rt II-B,	line			
					_	<u>-</u>
-						
		_				

990 Overflow Statement	2011 Page 1
Name(s) as shown on return	FEIN
CHRISTIAN LITERATURE ADVANCE	95-3828195

MISCELLANEOUS INCOME MISSIONARY PART I LINE 15 1099 ISSUED

Description		Amount
JAMES R. DENHAM III		\$ 24,000
JAMES R. DENHAM		 9,930
EARL METS JR.		793
	Total:	\$ 34,723

FED FORM 990 PART IX SUPPORT TO MISSIONARIES 1099 ISSUED

	7	Amount
	\$	32,863
		10,132
		300
Total:	\$	43,295
	Total:	\$

STATEMENT 1

Form 990 Line 24a OTHER EXPENSES				
		(A) Total	(B) PGM	(C) MGT
300-D	EMERGENCY & FURLOUGH	0.00	00.00	0
417	CONFERENCE DVD PROJ	00.00	00.00	0
418	CLA BOOKS	602.00	602.00	0
419	ROYALTY'S (PAID FOR PUB RIGHTS)	00.00	0.00	0
420	UNASSIGNED	0.00	0.00	0
425	BUILDING PROJECT –BRAZEL	00.00	00.00	0
430	SPECIAL PUBLICATION PROJECT	6,068.00	6,068.00	0
432	PASTORS CONFERENCE	0.00	00.00	0
433	ADOPT-A-PASTOR PROJECT-BRAZIL	59,053.00	59,053.00	0
434	BRAZILIAN WORKERS PROJECT-GEN	0.00	0.00	0
434-C	BRAZILIAN WORKER PROJECT - CARM	MEN 1,980.00	1,980.00	0
435	ADOPT-A-PASTOR PROJECT- PORTUG	AL 1,100.00	1,100.00	0
436	ADOPT-A-PASTOR PROJ-MOZAMBIQU	E 19,589.00	19,589.00	0
437	PILGRIMS PROGRESS	0.00	0.00	0
438	FIEL YOUTH CONFERENCE	0.00	0.00	0
439	MAGAZINE PROJECT	2,284.00	2,284.00	00.00
440	BRAZIL MINISTRY	0.00	0.00	0
441	ADOPT-A-PASTOR-ANGOLA	00.00	00.00	0
442	ANGOLA CONFERENCE TRIP	0.00	0.00	0
443	BOOKS OR PREVIOUS AAP PASTOR P	ROJ 00.00	00.00	0
444	CAR FUND	125.00	125.00	0
445	ANGOLA MINISTRY	00.00		0
446	GEN FUND	24,933.00		0
448	WEBSITE PROJECT	00.00	00.00	0
449	CLA LITERATURE PROJECT	3,911.00		0
725	CREDIT CARD PROCESSING	1.261.00	1,261.00	0
	ATIONAL EXPENSES	400.00	0.00	400.00
719	POSTAGE	492.00	0.00	492.00
720	SUPPLIES	361.00	0.00	361.00
721	TELEPHONE COMMUNICATIONS	1,200.00	0.00	1.200.00
722	PRINTING & PUBLICATIONS	170.00	0.00	170.00
724	CA STATE FEE	0.00	0.00	0.00
726	OFFICE SPACE	2,400.00	0.00	2,400.00

STAT	TEMENT #1 CON'T	95-3828195	2011	
728	WEBSITE & INTERNET	190.00	0.00	190.00
729	BANK FEES	175.00	0.00	175.00
730	TRANSLATION - GWEN KIRK	500.00	0.00	500.00
		\$146,224.00	\$140,907.00	\$5,317.00

THIS APPLICATION WAS MAILED IN HEMET, CA 92543 R. P. 4-2012

Application for Extension of Time To File an

(Rev January 2012)		Exempt Organization Return			OMB No 1545-1709			
Department of the Treasury Internal Revenue Service		senarato an	plication for each return.					
		Automatic 3-Month Extension, cor		`			L	<u> </u>
	_	Additional (Not Automatic) 3-Mont	-		nage 2	of this form)		, (2
		unless you have already been gran		· · · · · · · · · · · · · · · · · · ·			68	
Electronic fil	lina (a fila)	. You can electronically file Form 886	SR if you nee	d a 3-month automatic exten	eion of	time to file /6 mor	oths for	
		file Form 990-T), or an additional (ne						
8868 to reque	est an exter	nsion of time to file any of the forms li	isted in Part	I or Part II with the exception	of Fo	m 8870, Informati		
		ociated With Certain Personal Benef						
		details on the electronic filing of this f					rotits	
Part I		tic 3-Month Extension of Ti						
		o file Form 990-T and requesting an a			box ar	a complete		
					• • • •	. 		
	•	cluding 1120-C filers), partnerships,	REMICs, an	d trusts must use Form 7004	to req	uest an extension	of time	
to file income	tax returns			F.4-	. (1) 1			
Type or	Nome of	exempt organization or other filer, so	00 1004510410			s identifying num mployer identifical		
Print		rexempt organization of other lifer, s FIAN LITERATURE ADVANCE	ee ilistructio				` '	
•					Social security number (SSN)			
File by the due date for		, street, and room or suite no. If a P (J box, see i	nstructions	٦,	ocial security num	Del (33N)	
filing your		BOX 4645 on or post office, state, and ZIP code.	Ear a farais	n address see instructions				
return See		rille, SC 29608-4645	roi a luieig	il address, see ilistractions.				
	Green	71116, 30 29008-4043	· · -					
Enter the Ret	urn code fo	r the return that this application is for	(file a sepa	rate application for each retui	rn) ,		. .	0 1
Application	1		Return	Application				Return
ls For			Code	Is For				Code
Form 990			01	Form 990-T (corporation)		*****		07
Form 990-B	BL		02	Form 1041-A				08
Form 990-E	Z		01	Form 4720				09
Form 990-F	PF		04	Form 5227				10
Form 990-T	(sec 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust othe	r than above)	06	Form 8870				12
If this is for for the whole is a list with the I reques until for the company of the company	No Initial	es not have an office or place of busileturn, enter the organization's four disk this box	F/ness in the ligit Group E it is for part is s for ition required rganization i , 20 ns, check rea	xemption Number (GEN) of the group, check this box d to file Form 990-T) extension return for the organization naise. , and ending ason	on of tel	If this is ▶☐ and attach	on is	
		for Form 990-PF, 990-T, 4720, or 6					ø	
estimated tax payments made Include any prior year of								
		tract line 3b from line 3a Include you Federal Tax Payment System). See		-	เรเกg	30	\$	
		te an electronic fund withdrawal with this Form 8			ent inetre	ictions	4	
,	- aaur		, r unil c	Lo and I only out 3-Eo for paying				