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Form 991

#### Return of Organization Exempt From Income Tax

OMB No 1545 0047 Open to Public

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

Inspection

Department of the Treasury Internal Revenue Service

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

12/01, **2011**, and ending A For the 2011 calendar year, or tax year beginning 11/30, 20 12 C Name of organization CLIFTON & BETSY ROBINSON / CHARLIE & SADIED Employer identification number B Check if applicable SEAY ENDOWED TRUST FOR CENTRAL CH 02-02144 Address change 36-7292848 Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Telephone number Room/suite .O. BOX 803878 312 630-6000 Initial return City or town, state or country, and ZIP + 4 Torminated Amended CHICAGO,  ${
m IL}$ 60680 G Gross receipts \$ 313,185 return Application pending H(a) is this a group return for affiliates? Name and address of principal officer X H(b) Are all affiliates included? X 501(c)(3) Tax-exempt status 501(c) ( (insert no ) 4947(a)(1) or 527 If "No." attach a list (see instructions) Website ► N/A H(c) Group exemption number L Year of formation 1999 M State of legal domicile TX Corporation X Trust Other > Form of organization Association Part I Summary Briefly describe the organization's mission or most significant activities TO SUPPORT THE CENTRAL CHRISTIAN CHURCH. Governance If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . . . . . Number of independent voting members of the governing body (Part VI, line 1b) NONE Total number of individuals employed in calendar year 2011 (Part V, line 2a) NONE 7a Total unrelated business revenue from Part VIII, column (G); line 12 NONE b Net unrelated business taxable income from Form 990 T, line 30 FC NONE **Current Year** 8 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 84,784 60,999 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 17. Total revenue - add lines 8 through 11 (must equal Part VIII, column -210 11 60,999 84,574 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 40,383 40,251 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,143 6,438 15 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ \_\_\_\_ NONE 1,250 2,299 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 44,776 48,988 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 39,798 12,011 Revenue less expenses Subtract line 18 from line 12 . . . . . . . . . . . . . . . o see **Beginning of Current Year End of Year** 1,317,881 1,305,219 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 21 NON NONE 22 Net assets or fund balances. Subtract line 21 from line 20. . . . . . . . 219 881 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 12/14/2012 Sign Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check l ıf Paid self-employed Preparer Firm's EIN Firm's name Use Only Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) X No Yes

For Paperwork Reduction Act Notice, see the separate instructions.

1E1010 1 000

Form 990 (2011)

Briefly descr	ribe the organization's mission			
	RT THE CENTRAL CHRIS			
prior Form 9 If "Yes," des	990 or 990-EZ?			Yes X N
services? .		or make significant changes in h		Yes X N
Describe the expenses. S	e organization's program ser Section 501(c)(3)_and_501(c)	vice accomplishments for each of it (4)_ organizations_ and_ section_4947( expenses, and revenue, if any, for each	a)(1) _trusts_are_required _to_rep	
(Code		251. including grants of \$ 4		)
GRANT PA	ID TO SUPPORTED ORGA	INIZATION - CENTRAL CHRIS	IIAN CHURCH	
·				
b (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
10.1	)/5		\	
c (Code:	) (Expenses \$	including grants of \$	(Revenue \$	/
		<del></del>		
d Other progr	ram services (Describe in Sche			
_	Including gra		\$ 1	
(Expenses \$	am service expenses ▶	40,251.		

Page 3

Part	Checklist of Required Schedules			
	,		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	<u>X</u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	İ		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
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		<u>X</u>
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		X
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 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 6 -	-	<u>X</u>
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		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			37
	complete Schedule D, Part III	8		<u>X</u>
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,"			v
4.5	complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		Х
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11a		Х
	Schedule D, Part VI	IIa		
D	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more	11b		Х
_	of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	110		
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	11c		Х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		
u	reported in Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		x
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	<del>-                                    </del>		<del></del>
0	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		X
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		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	<u> </u>	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			ĺ
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		<u>X</u>
		20a	ļ	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1

Part	Cnecklist of Required Schedules (continued)		V	
24	Did the annulation and the OF 000 of the day		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization	21	Х	
22	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ_	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	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			
	employees? If "Yes," complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	-23		
240	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If No, go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	•	X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease-any tax-exempt-bonds?	24c	_	X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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 Schedule L, Part I	25b		X
26	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		X
27	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		X
28	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			٠,,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		v
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		Х
22	Part I	31		<u>^</u> -
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X.
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	-		
<b>V</b> - <b>T</b>	IV, and V, line 1	34	Х	
35 a	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
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	·		
	related organization? If "Yes," complete Schedule R, Part V, line 2	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,			
	Part VI	37		X
38	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	38	Х	
		Earm	990	(2011)

Part	V Statements Regarding Other IRS Filings and Tax Compliance	·		
	Check if Schedule O contains a response to any question in this Part V			<u>.                                    </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
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		X
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)			V
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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			L
	over, a financial account in a foreign country (such as a bank account; securities account, or other financial	4a		Х
h	account)?	70		
U	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		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		77
	required to file Form 8282?	7c	عضي	X
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<b></b>	X
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
Ü	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		ľ	
	organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
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 [10b]	-	ĺ	
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	128		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.	.54		
h	Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.	elow, es in	and	for a edule
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			121
			Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year. If there are			
Iu	Like the harmost of voting members of the governing body at the end of the tax year in 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			
b	and the name of voting members medaded in the tag above, who are madepoinded to the tag.			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		Х
•	any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		Х
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	-5	-	- X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? : -	6		X
6	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	7.		Х
	one or more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		Х
_	stockholders, or persons other than the governing body?	.7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following.		v	
a	The governing body?	8a	X	X
_	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			v
Cart	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 Code	. 1	<u>X</u>
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coue	Yes	No
		40-	163	X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10Ь	v	-
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		17	
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		37	
	rise to conflicts?	12b	Λ	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		3.7	
	describe in Schedule O how this was done	12c	X	<del></del>
13	Did the organization have a written whistleblower policy?	13	<del></del> -	X
14	Did the organization have a written document retention and destruction policy?	14	X	<u> </u>
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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	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	ļ		}
	with a taxable entity during the year?	16a		<u>X</u>
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	<u> </u>	<u> </u>
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶Texas			<b>-</b> :
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(	3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	f inte	rest p	olicy,
	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 t	ne		
	organization: THE NORTHERN TRUST COMPANY TEL: (312)630-6000			
JSA	a/a $b$ $a$ $b$ $a$	Form	990	(2011)

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	<del></del>				
Part VII	Compensation of Officers,	Directors, Trustees,	Key Employees, H	lighest Compensated	Employees, and
	Independent Contractors				
	Check if Schedule O contains	a response to any qu	estion in this Part V	11	

#### 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	orgai	nizat	tion	cor	npens	sate	ed any current officer, director, or trustee			
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unles	neck ss pe	ition more	than or highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) THE NORTHERN TRUST COMPANY TRUSTEE (2)	40		Х					6,438	NONE	NONI
(4)										
(5)										
(6)										
(7)			-	_			_			
(9)							_			
_(10)			ľ							
(11)										
_(12)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	Highest c employee Officer Individual			Average Position (D) hours per (do not check more than one week box, unless person is both an officer and a director/trustee)  (describe (describe)		(C) Position check more than one less person is both an and a director/trustee)  (D) (E) Reportable Reportable compensation compensation		(E) Reportab compensation related organization (W-2/1099-F	n from	am comp fro orga and	(F) imated ount of other pensation im the inization related nization	on n I
		ee	stee			ensate				1	orga	ilizatioi	15
(15)						8.				_			
(16)			i										
(17)	<u> </u>	-=	_==	-	-			<u></u>		<del></del>			
									: 				
(18)									1				
(19)		<u> </u>				-	-		· <del></del>				
(20)						-							
				<u></u>									
(21)		ļ											
(22)			-			<del>                                     </del>				~	****	<del></del> -	
(23)									-				
(24)											<u> </u>		
(25)													
1b Sub-total	II, Section A .						<b>&gt;</b>	6,438		NONE			NONI
2 Total number of individuals (including but	not limited to t						o re	<del></del>	\$100,000 c				TVOTVI
reportable compensation from the organiz	ation <b>&gt;</b>		0			_			<del> </del>			Yes	B(a
3 Did the organization list any former	officer, directo	or, or	tru	uste	e,	key e	emp	oloyee, or highes	t compensa	ited		res	IVO
employee on line 1a? If "Yes," complete Se	chedule J for su	ch inc	livid	lual	٠.	• • •	• •			• •	3		<u>X</u>
4 For any individual listed on line 1a, is organization and related organizations													
ındıvidual											4		X
5 Did any person listed on line 1a receive for services rendered to the organization?											5		
Section B. Independent Contractors													
<ol> <li>Complete this table for your five highest compensation from the organization. Rep year</li> </ol>	compensated ort compensati	indepe on fo	ende r the	ent e ca	lend	tracto dar ye	rs t ear e	that received more ending with or with	than \$100, nin the orga	nızatior	r n's tax		
(A) Name and busines	s address							(B) Description of se	rvices	С	(C) ompens	ation	
							+						
							+						
2 Total number of independent contractor more than \$100,000 in compensation from				nite	d t	o tho	.⊢. se i ∩	isted above) who	received				

Par	t VIII	Statement 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
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions)				
<b>a</b>	h	Total, Add lines 1a-1f		<del> </del>		+
Program Service Revenue	² 2a b c d e	Business Co				
rog	f	All other program service revenue				<del></del>
Pre	3 4 5 6a b c d	Investment income (including dividends, interest, and other similar amounts).  Income from investment of tax-exempt bond proceeds.  Royalties (ii) Real (iii) Personal (iii) Personal (iii) Personal (iii) Personal (iiii) Personal (iiii) Personal (iiiiii) Personal (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	48,002. 			48,002
venue	c d 8a	Less cost or other basis and sales expenses	.▶ 12,997.			12,997
Other Reve	С	See Part IV, line 18	. •			
	ь	Less direct expenses				
	10a	Net income or (loss) from gaming activities				
	b c	Less cost of goods sold				
	11a b c	Miscellaneous Revenue Business Co				
		Total. Add lines 11a-11d		-	<del> </del>	60,999
	12	Total revenue See instructions	· 🖊   UU, JJJ.	<u> </u>	<u> </u>	1 00,333

### 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 respo	nse to any question in	this Part IX		
	not include amounts reported on lines 6b, 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	40,251.	40,251.		
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	6,438.		6,438.	_
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				· · · · · · · · · · · · · · · · · · ·
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				<del></del>
b	Legal				
	Accounting	2,000.		2,000.	
	Lobbying			<del></del>	
	Professional fundraising services See Part IV, line 17 Investment management fees				
g	Other			<del></del>	
12	Advertising and promotion				
13	Office expenses				
14	Information technology			<del></del>	<del></del>
15	Royalties				
16	Occupancy				
17 18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	<del></del>			
20 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				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	FOREIGN_TAXES	299.		299.	
b					
С					
d				<del></del>	
	All other expenses	40 000	40 251	0 727	NONE
	Total functional expenses Add lines 1 through 24e  Joint costs. Complete this line only if the	48,988.	40,251.	8,737.	INOINE
	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)				

Pa	rt X	Balance Sheet			rage 11
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	13,877.	2	13,724.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II of			
	6	Schedule L  Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		5 6	
sets	7	Notes and loans receivable, net		7	
Assets	8 -	Inventories for sale or use		8	
-	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	1,304,157.
	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)	1,305,219.	16	1,317,881.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	- <u></u> -	20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
iab		employees, highest compensated employees, and disqualified persons			
_		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	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	NONE	26	NONE
ses		Organizations that follow SFAS 117, check here  and complete lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets		27	
Fund Balances	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
or Fu		Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	1,305,219.	30	1,317,881.
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	1,305,219.	33	1,317,881.
	34	Total liabilities and net assets/fund balances	1,305,219.	34	1,317,881.
			<del></del>		Form <b>990</b> (2011)

Forn	990 (2011)				Page <b>12</b>
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			[]	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6(	0,999.
2	Total expenses (must equal Part IX, column (A), line 25)	2		4 8	3,988.
3	Revenue less expenses. Subtract line 2 from line 1	3		12	2,011.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1_	,305	5,219.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			651.
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	1,	, 31	7,881.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				es No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				X
b	Were the organization's financial statements audited by an independent accountant?			<u> </u>	X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent accountant	?	2	С	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain	in		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar w	ere		
	issued 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	ın	I	
	the Single Audit Act and OMB Circular A-133?		3	а	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		the		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	b	
			Fo	rm 9	90 (2011

#### **SCHEDULE A** (Form 990 or 990-EZ)

### **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 Onen to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CLIFTO	ON & BETSY ROB	INSON / CHAR	LIE & SADIE						36-7	292848
Part I			(All organizations mus						ctions	
The orga	nization is not a priva	ate foundation beca	ause it is. (For lines 1 thro	ugh 1	1, chec	k only o	ne bo	k.)		
1			association of churches d		ed in s	ection 1	70(b)(	1)(A)(i).		
2			1)(A)(ii). (Attach Schedule							
3		•	ervice organization describ			•		•		
4 📖		•	erated in conjunction wi	th a h	ospital	describ	oed in	section	170(b	)(1)(A)(iii). Enter the
<u> </u>	hospital's name, cit		nefit of a college or univ							
э <u> </u>	section 170(b)(1)(A			ersity	owned	or ope	rated t	y a go	vernine	mai unit described in
6		•	or governmental unit desc	ribed i	n secti	on 170	(h)(1)(/	MVI		-
7		_	es a substantial part of its						ıt or fra	om the general public
	described in section	•	•			3				the gamera passes
8	A community trust	described in section	n 170(b)(1)(A)(vi) (Com	plete F	art II)					
9 🔲	An organization tha	at normally receive	s. (1) more than 331/3%	of its	suppo	rt from	contrib	utions,	membe	ership fees, and gross
	receipts from activ	ities related to its	exempt functions - subj	ect to	certaii	п ехсер	tions,	and (2)	no mo	re than 331/3% of its
	•		ome and unrelated busi						511	tax) from businesses
	· · · · · -		e 30, 1975. See section							
10	-		ed exclusively to test for p							
11 X			ated exclusively for the							
	•	· · · · · · · · · · · · · · · · · · ·	pported organizations de es the type of supporting							
	a Type I	<b>b</b> Type	· · · ·	_		illy integ			_	Type III - Other
e X			the organization is not			-	_		· ·	<b>-</b>
<u> </u>			gers and other than one							
	509(a)(1) or section		<b>9</b> • · · · • · · · · · · · · · · · · · ·		•		•	Ū		
f	If the organization	received a writte	n determination from the	e IRS	that it	ıs a Ty	pe I, T	ype II,	or Type	e III supporting
	organization, check	this box								
g	Since August 17, 2	006, has the organ	nization accepted any gift	or con	tributi	on from	any of	the		
	following persons?									
			ctly controls, either alor		_					
			ly of the supported organ							
			cribed in (i) above? on described in (i) or (ii) a							11g(III) X
h			ut the supported organiza							· · · · · · · · · · · · · · · · · · ·
	lame of supported	(ii) EIN	(iii) Type of organization		ls the	(v) Did y	ou notify	(vi) !	s the	(vii) Amount of
• • •	organization	, , ,	(described on lines 1-9 above or IRC section	organia	ation in listed in	the orga in col			ation in	support
			(see instructions))	your go	verning ment?_	your su			US?	
				Yes	No	Yes	No	Yes	No	
(A)										
	SEE PART IV		<u></u>							
(B)	I				1	1		1		
<del></del>	<del></del>	<del>  </del>			<del> </del> -					
(C)				}						
(D)			<del> </del>	_						
(D)					<u> </u>					
(E)										
		<u> </u>		<del> </del>						
					1	i i			[	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

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						N/A
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")	<del> </del>					
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	-	=		<u> </u>	ļ	
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)	í					
Coo	Public support. Subtract line 5 from line 4	<del></del>	1	L	J	L	
	tion B. Total Support	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	ndar year (or fiscal year beginning in)	(8) 2007	(5) 2000	(0, 2003	(4) 2010	10,2011	(i) rotal
8	Amounts from line 4						
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			I	<u> </u>	<u> </u>	<u>.                                    </u>
12	Gross receipts from related activities, etc. (s						<del></del>
13	First five years. If the Form 990 is f organization, check this box and stop here	<u></u>	<u> </u>				
Sec	tion C. Computation of Public Sup					<del>,</del>	
14	Public support percentage for 2011 (In	ne 6, column (	f) divided by line	: 11, column (f)	)	14	%
15	Public support percentage from 2010	Schedule A, Pa	art II, line 14			15	%
16a	331/3% support test - 2011. If the o						
	this box and stop here. The organization						
b	331/3% support test - 2010. If the c						
170	check this box and stop here. The org						
1 / a	10%-facts-and-circumstances test - 3 10% or more, and if the organization		•				
	Part IV how the organization meets to					•	
	organization			_			
h	10%-facts-and-circumstances test						
U	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization supported organization	on meets the	"facts-and-circur	nstances" test.	The organization	on qualifies as	a publicly
18	Private foundation. If the organization	did not check	a box on line 13	3, 16a, 16b, 17a	a, or 17b, check	this box and se-	e
	instructions						
	· · · · · · · · · · · · · · · · · · ·	<del></del>					90 or 990-EZ) 201

### 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 qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support	mily direct tile	tooto notos bo		Jimpioto i uit ii	·/	
	dar 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	(4, 200)	(8) 2000	(0, 2000	(4) 2010	10, 2011	(1) 10101
•							
2	received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise						·
•	·				ı		
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose			<del></del>			
3	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			1			
	furnished by a governmental unit to the				-		
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons						
U	received from other than disqualified	ļ					
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b			<del></del>	<del></del>		<del></del>
8	Public support (Subtract line 7c from					. 1	
	line 6 )		l	<del></del>			
	tion B. Total Support	(=) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2007	(6) 2008	(0) 2003	(4) 2010	(6/ 2011	(I) TOTAL
9	Amounts from line 6				<del></del>		
100	payments received on securities loans,				!		
	rents, royalties and income from similar						
_	Sources			<del></del>			
ь	Unrelated business taxable income (less	•					
	section 511 taxes) from businesses						
_	acquired after June 30, 1975		-				<del></del>
	Add lines 10a and 10b			<del></del>	<del></del>		
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on				<del> </del>		
12	Other income Do not include gain or				1	]	
	loss from the sale of capital assets				1		
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,				1		
4.4	and 12)	tho	do first second	third former	fifth to	c a section FO1	(0)(3)
14	First five years. If the Form 990 is for	•					. —
San	organization, check this box and stop here . tion C. Computation of Public Sup						• • • • • • • •
15	Public support percentage for 2011 (line 8,			nn (f))		15	%
16	Public support percentage from 2010 Sched					16	<u>%</u>
_	tion D. Computation of Investment						,,,
17	Investment income percentage for 2011 (lir			3 column (f))		17	%
18	Investment income percentage for 2011 (iii					18	%
	331/3% support tests - 2011 If the org						
, <b>.</b> . a	17 is not more than 331/3%, check the						. 1 1
h	331/3% support tests - 2010. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
_							

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

NAME OF SUPPORTED ORGANIZATION:

CENTRAL CHRISTIAN CHURCH

EIN: 06-7292848

TYPE OF ORGANIZATION FROM PART I: 3

IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES

IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES

AMOUNT OF SUPPORT: 40,251.\_\_\_

TOTAL SUPPORT:

40,251.

============

Schedule A (Form 990 or 990-EZ) 2011

### SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public OMB No 1545-0047 Inspection **8**0

> Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

ž Schedule I (Form 990) (2011) (h) Purpose of grant or assistance to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Employer identification number . . . . . . . . X 36-7292848 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant (c) IRC section if applicable CLIFTON & BETSY ROBINSON / CHARLIE & SADIE For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table Part II can be duplicated if additional space is needed the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (P) EIN (a) Name and address of organization or government (1) SEE STATEMENT Name of the organization Part II Part <u>.</u> ଞ୍ଚ 9 <u>(12)</u> (2) 6 (10 8 3 2 5

Page 2

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance <u>MEETINGS AT LEAST ANNUALLY WITH SUPPORTED ORGANIZATION</u> (c) Amount of cash grant EXPLANATION FOR FORM 990, SCHEDULE I, PART 1, LINE 2 (b) Number of recipients (a) Type of grant or assistance Part III NIA က വ 7

#### **SCHEDULE O** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

CLIFTON & BETSY ROBINSON / CHARLIE & SADIE	36-7292848
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8b	
NOT APPLICABLE	
<del></del>	
FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR R	EVIEW
COPY OF RETURN SENT TO TRUSTEE FOR REVIEW AND COMMENTS	
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 12c	
ALL EMPLOYEES/TRUSTEE HAVE TO DISCLOSE CONFLICT OF INTERES	T ANNUALLY
DESCRIPTION FOR MAKING DOCUMENTS PUBLIC	
FORM 990, PAGE 6, PART VI, LINE 19	
AVAILABLE UPON REQUEST	
EXPLANATION FOR FORM 990, PART XI, LINE 5	
THE AMOUNT OF \$651.00 IS A TAX COST ADJUSTMENT FROM PRIOR	YEAR.

# SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Part |

2

(3)

**E** 

(2)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. See separate instructions. ▶ Attach to Form 990.

2011	Open to Public	Inspection

OMB No 1545-0047

Employer identification number

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had 36-7292848 (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (c)
Legal domicile (state
or foreign country) (b) Primary activity CLIFTON & BETSY ROBINSON / CHARLIE & SADIE (a) Name, address, and EIN of disregarded entity Name of the organization

9

Part II	Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	(Complete if the org he tax year.)	janization answe	red "Yes" to Fo	rm 990, Part IV,	line 34 because	it nad	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	(b)(13) led
							Yes	No
(1) SEE	(1) SEE PART VII SUPPLEMENT				_			
(2)								
(3)					_			
(4)								
(5)					-		-	
(9)								
(7)					- #	ļ		
For Paperwoi	For Paperwork Reduction Act Notice, see the Instructions for Form 990					Scheduk	Schedule R (Form 990) 2011	0) 2011

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

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Schedule R (Form 990) 2011 (k) Percentage Percentage ownership ownership  $\widehat{\boldsymbol{\varepsilon}}$ 36-7292848 (J) General or managing Ves No (g) Share of end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total income ŝ Ξ Yes (g) Share of end-of-year (e)
Type of entity
(C corp, S corp,
or trust) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year (f) Share of total (d)
Direct controlling entity income (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) Primary activity (d)
Direct controlling
entity (c) Legal domicile (state or foreign country) (b) Primary activity (a)Name, address, and EIN of related organization Name, address, and EIN related organization æ Part IV Part III S 티 3 9 <u>@</u> **E** 2 <u>(S</u> 3 8 3 9  $\Xi$ 

ated organization(s)  displaying the lated organization(s)  solicitations by related organization(s)  sassets with related organization(s)  lassets with related organization(s)  lan  lan  lan  lan  lan  lan  lan  la	omplete this line, including covered relationships and transaction  (b)  Transaction  type (a r)  Amount involved  type (a r)	d organization(s)  ated organization(s)  ated organization(s)  ated organization(s)  ated organization(s)  ated organization(s)  as solicitations for related organization(s)  benses  from the first organization on who must complete this line, including covered relationships and transaction thresholds.  The cation(s)  Th
ated organization(s)  3 solicitations for related organization(s)  4 solicitations by related organization(s)  4 sasets with related organization(s)  4 enses  5 enses  6 related organization(s)  7 the censes  7 the censes  8 consistency of information on who must complete this line, including covered relationships and transaction thresholds.  (a)  (b)  (c)  (d)  Transaction  (e)  (b)  Transaction  (c)  (d)  Transaction  (e)  (h)  Transaction  (f)  (h)  Transaction  (h)  (h)  (h)  Transaction  (h)  (h)  (h)  (h)  (h)  (h)  (h)  (h	g solicitations for related organization(s)  g solicitations by related organization(s)  g solicitations by related organization(s)  shences  incomplete this line, including covered relationships and transaction thresholds.  (b)  Transaction  Transaction  Type (a r)  Ty	ated organization(s)  g solicitations for related organization(s).  g solicitations by related organization(s).  lenses  lenses  lenses  lon(s)  ructions for information on who must complete this line, including covered relationships and transaction thresholds.  Transaction  Transaction  Transaction  Transaction  Transaction  Transaction  Transaction  Amount involved  method of determ  amount myoble  amount
ton(s)  ton(s)  ton(s)  ton(s)  tructions for information on who must complete this line, including covered relationships and transaction thresholds.  (b)  (c)  (d)  Transaction  type (a r)  Amount involved amount involved amount involved amount involved	penses  zation(s)  tructions for information on who must complete this line, including covered relationships and transaction thresholds.  (b)  Transaction  type (a t)  Tansaction  type (a t)  Tansaction  Type (a t)  Tansaction  Type (a t)	tructions for information on who must complete this line, including covered relationships and transaction thresholds.  (b)  Transaction
(b) (c) Transaction Amount involved type (a r)	(b) (c) Transaction Amount involved type (a r)	Transaction Amount involved type (a r)

Part VI

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.}

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (d) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	Share of end-of-year assets	(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1	Gene man	(J) General or managing partner?	(k) Percentage ownership
			from tax under section 512-514)	Yes No		=	Yes	2	(600) (100)	Yes	ş	
(1)												
(2)												
(3)						=-						
(4)												
(5)						Ī		_			_	
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(14)												
(15)												
(91)			<u> </u>			= 5			·			
									Scher	dule R	(Form 9	Schedule R (Form 990) 2011

Scriedule R (For	m 990/ 2011 Page 5
Part VII	Supplemental Information  Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
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Schedule R (Form 990) 2011

Page 5

#### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see

Supplement to Schedule R, Part II, Form 990 

Name of entity: CENTRAL CHRISTIAN CHURCH

Address of Entity: 4901 LAKE SHORE DRIVE, WACO, TX 76710

Employer ID Number: 74-1157359

Primary Activity: CHURCH Legal domicile state: TX

Exempt code\_section: 501 (C) = -(3)

Public charity status:7

Sec. 512(b)(13) Controlled Entity: No

CLIFTON & BETSY ROBINSON / CHARLIE & SADIE

36-7292848

SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US \_\_\_\_\_\_\_

NAME OF ORGANIZATION:

CENTRAL CHRISTIAN CHURCH OF WACO

ADDRESS:

4901 LAKE SHORE DRIVE

WACO, TX 76710

EIN: IRC SECTION: 06-7292848

501(C)(3)

PURPOSE OF GRANT: GENERAL SUPPORT

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Asset Detail - Base Currency	Currency						Page 1 of 5
Description / Asset ID	Exchange rate/	Accrued			-	Unrealized gain/loss	
Shares/PAR value	local market price	income/expense	Market Value	Cost	Market	Translation	Total
Fauity Securities							
Sam mass (ninha							
Equity funds							
Emerging Markets Region - USD	SD						
MFB NORTHN FDS MULTI-MANAGER EMERGING MKTS EQTY FD CUSIP 665162463	EMERGING MKTS EQTY	FD CUSIP 665162483					
4,854 380	18 29	00 0	88,786 61	83,724 50	5,062 11	00 0	5,062 11
Total USD		00 0	88,786 61	83,724 50	5,062 1/1	00 0	5,062 11
Total Emerging Markets Region		00 0	88,786 61	83,724 50	5,062 1.1	00 0	5,062 11
International Region - USD MER MODELM MILLE LANGE BINTLE COTY ED. CLISIP 665462558	FOTY ED. CIISIP 66516	2755R					
7,962 080	9 42	0 0 0	75,002 79	69,278 75	5,724 04	000	5,724 04
Total USD		00 0	75,002 79	69,278 75	5,724 04	00 0	5,724 04
Total International Region		00 0	75,002 79	69,278 75	5,724 04	00 0	5,724 04
United States - USD							
MFB NORTHERN FDS STK INDEX FD CUSIP 665162772	CUSIP 665162772						
14,987 400	17 64	00 0	264,377 73	228,887 61	35,490 12	000	35,490 12
MFB NORTHN MULTI-MANAGER MID CAP FD CUSIP 665162574	CAP FD CUSIP 665162	574			<del></del>		
3,544 940	12 25	00 0	43,425 51	37,963 04	5,462 47	000	5,462 47
Total USD		00 0	307,803 24	266,850 65	40,952 59	00 0	40,952 59
Total United States		00 0	307,803 24	266,850 65	40,952 59	00 0	40,952 59
Total Equity Funds 31,348.800		00 0	471,592.64	419,853.90	51,738.74	0.00	51,738.74
Total Equity Securities							
31,348 800		000	471,592.64	419,853.90	51,738.74	000	51,738.74

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<ul><li>◆ Asset Detail - Base Currency</li></ul>	se Currency						Page 2 of 5
Description / Asset ID Investment Mar ID	Exchange rate/	Accrued				Unrealized gain/loss	
Shares/PAR value	local market price	income/expense	Market Value	Cost	Market	Translation	Total
Fixed Income Securities	ities				<del>-</del>		
					_		
Corporate/government					- <del>-</del> -		
United States - USD							
FHLMC DEB DTD 01/21/2005 4 5 01-15-2015 CUSIP 3134A4UX0	1-15-2015 CUSIP 3134A4U)	0×					
20,000 000	108 805	850 00	54,402 50	49,934 50	4,468 00	000	4,468 00
issue Date 21 Jan 05 Rate 4 50%	Rate 4 50% Yield to Maturity 0 338%	Maturity Date 15 Jan 15					
GOLDMAN SACHS GROUP INC 5.5 DUE 11-15-2014 BEO CUSIP 38141GCM4	5 DUE 11-15-2014 BEO CUSI	IP 38141GCM4					
25,000 000	107 8367	61 11	26,959 17	26,027 25	931 92	000	931 92
Issue Date 15 Nov 02 Rate 550	Rate 5 50% Yield to Maturity 1 427%	Maturity Date 15 Nov 14					
MFB NORTHERN FDS BD INDEX FD CUSIP 665162533	D CUSIP 665162533				22- Z		
15,720 580	11 10	00 0	174,498 43	165,451 76	9,046.67	000	9,046 67
Issue Date 25 Aug 08							
MFB NORTHERN FDS FIXED INCOME FD CUSIP 665162806	ME FD CUSIP 665162806						
21,281 080	10 87	000	231,325 34	224,610 59	6 714 75	00 0	6,714 75
Issue Date 25 Aug 08							
MFB NORTHERN FDS ULTRA SHORT FIXED INCOME FD CUSIP 665162467	ORT FIXED INCOME FD CUS	31P 665162467					
3,139 000	10 23	00 0	32,111.97	32,111.97	- 000	00 0	00 0
MFB NORTHN HI YIELD FXD INC FD CUSIP 665162699	-D CUSIP 665162699				- : <del></del>		
25,400 840	7 48	000	189,998 28	163,558 28	26,440 00	00 0	26 440 00
Issue Date 25 Aug 08					-  =		
PROCTER & GAMBLE 4 95% DUE 08-15-2014 CUSIP 742718DA4	08-15-2014 CUSIP 742718	DA4			=		
25,000 000	107 7641	364 37	26,941 02	25,689 75	1,251 27	00 0	1,251 27
Issue Date 10 Aug 04 Rate 4 95% Yield to Maturity 0 386% Maturity Date 15 Aug 14	7% Yield to Maturity 0 386%	6 Maturity Date 15 Aug 14			-2		
				i			

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◆ Asset Detail - Base Currency  Description / Asset ID Investment Mgr ID Exchange rate  Exchange rate	se Currency	Accrued				Unrealized gain/loss	Page 3 of 5
Shares/PAR value	local market price	income/expense	Market Value	Cost	Market	Translation	Total
Fixed Income Securities	ities						
Corporate/government							
United States - USD					:		
WAL-MART STORES INC 4 55 DUE 05-01-2013 BEO CUSIP 931142BT9	05-01-2013 BEO CUSIP 9	31142BT9			=		
50,000 000 Issue Date 29 Apr 03 Rate 4 55%		101 7044 Yield to Maturity 0 478% Maturity Date 01 May 13	50,852 20	48,743 50	2,108 70	00 0	2 108 70
Total USD		1,465 06	787,088 91	736,127 60	50,961 31	00 0	50,961 31
Total United States		1,465 06	787,088 91	736,127 60	50,961 31	00 0	50,961 31
Total Corporate/Government 215,541.500		1,465.06	787,088 91	736,127 60	50,961 31	00 0	50,961.31
Other bonds							
United States - USD							
MFC FLEXSHARES TR IBOXX 5 YR TARGET DURATION TIPS INDEX FD CUSIP 33939L605	TARGET DURATION TIPS	INDEX FD CUSIP 33939L605			—·		
551 000	26 47	00 0	14,584 97	13,723 00	861 97	0000	861 97
MFC FLEXSHARES TR TR IBOXX 3 YR TARGET DURATION TIPS INDEX FD CUSIP 33939L506	SYR TARGET DURATION TI	PS INDEX FD CUSIP 33939L506					
259 000	25 52	00 0	14,265 68	13,937 81	327 87	00 0	327 87
Total USD		00 0	28,850 65	27,660 81	1,189 84	00 0	1,189 84
Total United States		00 0	28,850 65	27,660 81	1,189 84	00 0	1,189 84
Total Other Bonds 1,110.000		0.00	28,850 65	27,660 81	1,189 84	0.00	1,189.84
Total Fixed Income Securities					=		
216,651.500		1,465.06	815,939.56	763,788 41	52,151.15	0.00	52,151 16

\*Generated by Northern Trust from reviewed penodic data on 14 Dec 12 B003

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<ul> <li>Asset Detail - Base Currency</li> </ul>	se Currency						Page 4 of 5
Investment Mgr ID	Exchange rate/	Accrued			<del>-</del>	Unrealized gain/loss	
Shares/PAR value	local market price	income/expense	Market Value	Cost	Market	Translation	Total
Real Estate					— - <del>-</del> -		
	:				- =-		
Real estate funds							
Global Region - USD							
MFB NORTHN FDS MULTI-MANAGER GLOBAL REALESTATE FD CUSIP 665162475	GER GLOBAL REALESTATE F	:D CUSIP 665162475					
4,155 820	18 54	00 0	77,048 90	56,649 43	20,399 47	00 0	20 399 47
Total USD		00 0	77,048 90	56,649 43	20,399 47	00 0	20,399 47
Total Global Region		00 0	77,048 90	56,649 43	20,399 47	00 0	20,399 47
Total Real Estate Funds		000	77.048.90	56.649.43	20.399.47	0.00	20,399 47
270 001 1					.—=		
Total Real Estate 4,155 820		0:00	77,048 90	56,649.43	20,399.47	00 0	20,399 47
Commodities							
:							
Commodities							
Global Region - USD							
MFC SPDR GOLD TR GOLD SHS CUSIP 78463V107	CUSIP 78463V107						
534 000	166 05	00 0	88,670 70	63,865 49	24,805 21	00 0	24 805 21
Total USD		00 0	88,670 70	63,865 49	24,805 21	00 0	24,805 21
Total Global Region		00 0	88,670 70	63,865 49	24,805 21	00 0	24,805 21
Total Commodities 534 000		0.00	88,670 70	63,865 49	24,805.21	0.00	24,805.21
Total Commodities					_		
534.000		0.00	88,670 70	63,865.49	24,805 21	0.00	24,805.21

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• Asset Detail - Base Currency Description / Asset 10	e Currency				· •		Page 5 of 5
Investment Mgr ID	Exchange rate/	Accrued		1	-	Unrealized gain/loss	
Shares/PAR value	local market price	income/expense	Market Value	Cost	Market	Translation	Total
Cash and Short Term Investments	n Investments						
Short term							
USD - United States dollar							
	1 00	4 55	13,724 10	13,724 10	- 00 00	00 0	00 0
Total short term - all currencies		4 55	13,724 10	13,724 10	00 0	00 0	00 0
Total short term - all countries		4 55	13,724 10	13,724 10	00 0	00 0	00 0
Total Short Term					- :		
13,724 100		4.55	13,724 10	13,724 10	00 0	0.00	0.00
Total Cash and Short Term Investments	stments				= -		
13,724.100		4 55	13,724.10	13,724 10	0.00	0.00	0.00
Total 266,414.220		1,469 61	1,466,975 90	1,317,881 33	149,094.57	0.00	149,094 57

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