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

**2012**

Department of the Treasury  
Internal Revenue Service

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

Open to public inspection

For calendar year 2012 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation <b>TYNDALE HOUSE FOUNDATION</b>		A Employer identification number <b>36-2555516</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>351 EXECUTIVE DRIVE</b>	Room/suite	B Telephone number <b>(630) 790-9532</b>
City or town, state, and ZIP code <b>CAROL STREAM, IL 60188-2420</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>68,038,274.</b> (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I	Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received			<b>N/A</b>	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9,201.	9,201.		<b>STATEMENT 1</b>
	4 Dividends and interest from securities	3,011,490.	3,011,490.		<b>STATEMENT 2</b>
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	281,627.			
	b Gross sales price for all assets on line 6a <b>14,480,762.</b>				
	7 Capital gain net income (from Part IV line 2)		281,627.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	1,469,359.	1,469,359.		<b>STATEMENT 3</b>
	12 Total Add lines 1 through 11	4,771,677.	4,771,677.		
	13 Compensation of officers, directors, trustees, etc	44,620.	0.		44,620.
	14 Other employee salaries and wages	33,758.	0.		33,758.
	15 Pension plans, employee benefits	1,785.	0.		1,785.
	16a Legal fees <b>STMT 4</b>	20,309.	0.		20,309.
	b Accounting fees <b>STMT 5</b>	10,910.	0.		10,910.
	c Other professional fees <b>STMT 6</b>	96,910.	95,757.		1,153.
	17 Interest				
	18 Taxes <b>STMT 7</b>	52,813.	0.		6,054.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	29,030.	0.		29,030.
	22 Printing and publications				
	23 Other expenses <b>STMT 8</b>	185,681.	0.		171,765.
	24 Total operating and administrative expenses Add lines 13 through 23	475,816.	95,757.		319,384.
	25 Contributions, gifts, grants paid	4,055,000.			4,055,000.
	26 Total expenses and disbursements Add lines 24 and 25	4,530,816.	95,757.		4,374,384.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	240,861.			
	b Net investment income (if negative, enter -0-)		4,675,920.		
	c Adjusted net income (if negative enter -0-)			<b>N/A</b>	

SCANNED MAY 21 2013 Revenue

Operating and Administrative Expenses

614  
4

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		148,556.	148,556.	
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		3,921.	3,921.	
	10a	Investments - U.S. and state government obligations				
		b Investments - corporate stock STMT 12	48,028,858.	46,867,078.	46,867,078.	
		c Investments - corporate bonds STMT 13	306,443.	138,241.	138,241.	
11	Investments - land buildings and equipment basis ▶					
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 14	19,069,209.	20,866,562.	20,866,562.		
14	Land, buildings, and equipment: basis ▶	54,886.				
	Less accumulated depreciation STMT 11 ▶	40,970.	27,832.	13,916.	13,916.	
15	Other assets (describe ▶)					
16	<b>Total assets</b> (to be completed by all filers)	67,432,342.	68,038,274.	68,038,274.		
Liabilities	17	Accounts payable and accrued expenses	9,116.	538.		
	18	Grants payable	46,000.	143,000.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	<b>Total liabilities</b> (add lines 17 through 22)	55,116.	143,538.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted	67,377,226.	67,894,736.		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 27 through 31					
27	Capital stock, trust principal, or current funds					
28	Paid-in or capital surplus, or land, bldg., and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	<b>Total net assets or fund balances</b>	67,377,226.	67,894,736.			
31	<b>Total liabilities and net assets/fund balances</b>	67,432,342.	68,038,274.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	67,377,226.
2	Enter amount from Part I, line 27a	2	240,861.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	1,438,429.
4	Add lines 1, 2, and 3	4	69,056,516.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	1,161,780.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	67,894,736.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>	<b>PUBLICLY TRADED SECURITIES</b>	P	VARIOUS	VARIOUS
<b>b</b>	<b>PUBLICLY TRADED SECURITIES</b>	P	VARIOUS	VARIOUS
<b>c</b>	<b>CAPITAL GAINS DIVIDENDS</b>			
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 9,557,109.		9,524,827.	32,282.	
b 4,733,209.		4,674,308.	58,901.	
c 190,444.			190,444.	
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			32,282.	
b			58,901.	
c			190,444.	
d				
e				
<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	281,627.
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2011	4,520,890.	64,254,516.	.070359
2010	4,345,501.	60,596,534.	.071712
2009	4,415,511.	56,918,661.	.077576
2008	4,648,622.	71,405,660.	.065102
2007	4,278,114.	73,198,445.	.058445
<b>2</b>	Total of line 1, column (d)		2 .343194
<b>3</b>	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 .068639
<b>4</b>	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5		4 62,881,322.
<b>5</b>	Multiply line 4 by line 3		5 4,316,111.
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)		6 46,759.
<b>7</b>	Add lines 5 and 6		7 4,362,870.
<b>8</b>	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions		8 4,374,384.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	46,759.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	46,759.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	<b>Tax based on investment income</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	46,759.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	50,680.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	50,680.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	3,921.
11	Enter the amount of line 10 to be: <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>3,921.</b> <b>Refunded</b> <input checked="" type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity... 12 Did the foundation make a distribution to a donor advised fund... 13 Did the foundation comply with the public inspection requirements... Website address WWW.TYNDALEHOUSEFDN.ORG 14 The books are in care of MARY KLEINE YEHLING Telephone no 630-790-9532 Located at 351 EXECUTIVE DRIVE, CAROL STREAM, IL ZIP+4 60188 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country KENYA

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)  N/A

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		44,620.	1,785.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
SEE STATEMENT 16	4,055,000.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions	
3 N/A	0.
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	0.

**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	63,134,646.
b	Average of monthly cash balances	1b	704,260.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	63,838,906.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) <b>SEE STATEMENT 17</b>	1e	4,744,797.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	63,838,906.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	957,584.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	62,881,322.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	3,144,066.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	3,144,066.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	46,759.
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	544.
c	Add lines 2a and 2b	2c	47,303.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,096,763.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,096,763.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,096,763.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,374,384.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,374,384.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	46,759.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	4,327,625.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				3,096,763.
2 Undistributed income if any as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	763,694.			
b From 2008	1,175,631.			
c From 2009	1,662,554.			
d From 2010	1,399,228.			
e From 2011	1,409,488.			
f Total of lines 3a through e	6,410,595.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 4,374,384.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				3,096,763.
e Remaining amount distributed out of corpus	1,277,621.			
5 Excess distributions carryover applied to 2012 (if an amount appears in column (d) the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below	7,688,216.			
a Corpus Add lines 3f 4c and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	763,694.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	6,924,522.			
10 Analysis of line 9:				
a Excess from 2008	1,175,631.			
b Excess from 2009	1,662,554.			
c Excess from 2010	1,399,228.			
d Excess from 2011	1,409,488.			
e Excess from 2012	1,277,621.			

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

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

	Tax year		Prior 3 years		(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

**MARY K. YEHLING, 630-790-9532  
351 EXECUTIVE DRIVE, CAROL STREAM, IL 60188**

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

**SEE APPLICATION PROCESS AT WWW.TYNDALEHOUSEFDN.ORG**

**c** Any submission deadlines:

**DECEMBER 1 (FOR SUBSEQUENT YEAR)**

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

**MAIN INTEREST IS CHRISTIAN LITERATURE WORK**

**Part XV** Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SEE GRANTS SCHEDULE ATTACHED		OTHER PUBLIC CHARITIES	SEE SCHEDULE	4,055,000.
<b>Total</b>				<b>▶ 3a</b> 4,055,000.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>▶ 3b</b> 0.





# Schedule of Appropriations and Payments

Fiscal Year 2012

12/31/2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
3xM USA 4705 46th Street Holland, MI 49423 <i>DVD distribution and satellite television to reach those that cannot find the Gospel otherwise</i> \$20,000.00 2012	509a(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>ACTS Ministry</b> 1405 N. President Street Wheaton, IL 60187 <i>"Mercy for My Sister" A story to inform and inspire and motivate French and English-speaking women written by Joanna Ilboudo, addresses the rights of women</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Africa Inland Mission International, Inc</b> Dr. Ted Barnett AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>U/S Director Discretionary Fund</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Africa Inland Mission International, Inc</b> Dr. Ted Barnett AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>U/S Council Search Fund</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Africa Renewal Ministries</b> Africa Renewal Ministries ATTN: Africa Renewal Christian College PO Box 13733 San Antonio, TX 78213 <i>Africa Renewal Christian College -                      Development of Bachelors Degree                      Program for Christian leaders in Africa                      working with Children at Risk</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Agape Christian Church of Pasadena</b> 1771 E. Orange Grove Blvd. Pasadena, CA 91104 <i>Leadership training and mobilization by                      use of mobile phone technology in Africa</i> \$15,000.00 2012		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Alliance Defense Fund</b> 15100 N. 90th Street Scottsdale, AZ 85260 <i>India Project to stop the obstacles which                      thwart conversion of 300 million Indian                      Dalits to Christ and facilitate their                      acceptance of the Gospel</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Ambassadors for Christ International</b> P.O. Box 470 Tucker, GA 30085 <i>Repairs Ministry Faith Institute for Biblical Studies and Leadership 2012 training of local evangelical leaders in Sudan and the inaugural ministry expansion into South Sudan</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>American Bible Society</b> 1865 Broadway New York, NY 10023 <i>Lebanon Television Program Reaches Millions with the Gospel / Satellite broadcast shares Scripture with viewers from across the Middle East</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Americans United for Life</b> 655 15th Street NW Suite 410 Washington, DC 20005 <i>Saving Lives Now Initiative</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Americans United for Life</b> 655 15th Street NW Suite 410 Washington, DC 20005 <i>Saving Lives Now Initiative</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Aramaic Bible Translation Inc.</b> 106 East National West Chicago, IL 60185 <i>Funding the Assyrian Translation Project</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Asian Access Life Ministries</b> P.O. Box 200 San Dimas, CA 91773 <i>Support for Dee Wirz matching grant opportunity</i> \$2,500.00 2012	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
<b>Asian Access Life Ministries</b> P.O. Box 200 San Dimas, CA 91773 <i>We seek to continue developing key leaders across Asia and provide aid for the people of Japan</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Asian Access Life Ministries</b> P.O. Box 200 San Dimas, CA 91773 <i>We seek to continue developing key leaders across Asia and provide aid for the people of Japan</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>ABWE Foundation Inc.</b> PO Box 8585 Harrisburg, PA 17105-8585 <i>Bangladesh: Training Literature Division staff even as they produce 9 essential Christian books and 1 new tract</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>ABWE Foundation Inc.</b> PO Box 8585 Harrisburg, PA 17105-8585 <i>Train Togolese teachers to revise and implement French language and math curriculum / Print language and math textbooks</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Association of Christian Schools International</b> PO Box 65130 Colorado Springs, CO 80962 <i>Training national educational leaders in the Democratic Republic of the Congo</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Gospel Missionary Union</b> 10000 N. Oak Trafficway Kansas City, MO 64155 <i>Supplying theological books to train lay leaders in Argentine churches</i> \$5,000.00 2012	509a(1)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Bethel Christian Fellowship</b> Training East African Ministers Bethel Christian Fellowship 1466 Portland Ave. St. Paul, Minnesota 55104 <i>Training East African Ministers (TEAM)</i> <i>Training active ministers in Northwestern</i> <i>Tanzania, through TEE and textbooks for</i> <i>short-term residential courses</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Bible Mission International, Inc.</b> PO Box 484 Wichita, KS 67201 <i>Translation and printing of the</i> <i>Independent Bible Correspondence School</i> <i>courses into the Kyrgyz language</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>International Bible Society</b> 1820 Jet Stream Drive Colorado Springs, CO 80921 <i>China Scripture Outreach</i> \$50,000.00 2012	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<b>Blanchard Road Alliance Church</b> 1766 S. Blanchard Rd. Wheaton, IL 60187 <i>Fount of Wisdom Publishing House</i> <i>Cambodian Christian books and training</i> <i>Cambodian authors and Fount Of Wisdom</i> <i>staff</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Cabrini Green Legal Aid Clinic</b> 740 N. Milwaukee Ave Chicago, IL 60642 <i>Legal assistance to those legally eligible to mitigate their criminal records in order for those who have paid their debt to society to fully reengage with their communities</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Cabrini Green Legal Aid Clinic</b> 740 N. Milwaukee Ave Chicago, IL 60642 <i>General Fund</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Cabrini Green Legal Aid Clinic</b> 740 N. Milwaukee Ave Chicago, IL 60642 <i>General Fund</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Cadets for Christ</b> 1370 Rangely Drive Colorado Springs, CO 80921 <i>General Fund</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Crisis Pregnancy Services of Dupage County, Inc.</b>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
515 Ogdan Avenue, Suite 200 Downers Grove, IL 60515 <i>expand internet marketing to reach women in danger of choosing abortion and saving the lives of their unborn children</i>						
\$15,000.00 2012						
<b>Casa of DuPage County Inc.</b>	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
505 N. County Farm Road Wheaton, IL 60187 <i>Court Ordered Advocacy for Abused and Neglected Children</i>						
\$8,000.00 2012						
<b>Casa Viva</b>	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
PO Box 120 Wheaton, IL 60187 <i>Strengthen the model of care that connects children to families in the name of Jesus Christ that can expand the care alternatives for children in developing nations</i>						
\$20,000.00 2012						
<b>Chicago Bible Society</b>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
1111 N. Wells St, Suite 300 Chicago, IL 60610 <i>Project Philip - Engaging prison inmates in small group Bible study at Cook &amp; Will County Jails</i>						
\$15,000.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Christian Leaders for Africa Inc.</b> P.O. Box 1642 Indianapolis, IN 46206 <i>Launching Doctor of Ministry program at Africa International University in Nairobi, Kenya</i>	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Christian Reformed World Missions</b> CRWM 2850 Kalamazoo Ave. SE Grand Rapids, MI 49560 Grand Rapids, Michigan 49560 <i>ACTS Nigeria Publisher and Product Development Project</i>	501c(3)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
<b>Christian World Publishers, Inc.</b> 5111 El Cemente Ave. Davis, CA 956181 Kenya <i>Translation of the New Living Translation into Portuguese Since this is a five-year project, we would now like to request a third grant of the same amount to support part of the development costs</i>	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
Circle Urban Ministries 118 N. Central Ave. Chicago, IL 60644 Circle4Success After School Biblical, Academic, and Life-Skills Development Program for At-Risk Youth in Chicago's Austin Community \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
CLC Ministries International P.O. Box 1449 Fort Washington, PA 19034 Rejuvenation Christian Bookstore and Expansion of Distribution in Kyrgyzstan, Printing in Myamar, Distribution in Mindanao, Philippines, Ciraq Bookstore in Azerbaijan, Bookstore in Minsk, Belarur and Printing Russian Bibles \$40,000.00 2012	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
CLC Ministries International P.O. Box 1449 Fort Washington, PA 19034 Work Almack is doing in Sierra Leone \$7,500.00 2012	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>CMMML Inc.</b> CMMML PO BOX 13 Spring Lake, New Jersey 07762 <i>Firm Foundation Trust Habercı Publishing Company Producing Biblical literature, both evangelistic and study materials for the young church in Turkey</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Coalition of Children in Need Association (COCINA)</b> P.O.Box 12695 Columbus, OH 43212 <i>Institution Unvers in Ouanaminthe, Haiti: Providing textbooks and student scholarships for high quality Christian school in Haiti that serves low income students</i> \$8,500.00 2012	501c(3)	\$0.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>General Funds for missionary support</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>Board of Missions for underfunded missionaries</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>New Copier in the Children's ministry area</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>Funds to Board of Missions to address missionary support needs, project requests and study team funds</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>One-time gift to under-funded missionaries, to be distributed at the discretion of the Missions Pastor and the Board of Missions</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Music instruction for at-risk children at World Relief DuPage Preschool and District 33 Gary Elementary School in West Chicago</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Compassion International, Inc.</b> 12290 Voyager Parkway Colorado Springs, CO 80921 <i>Leadership Development Program Curriculum Development &amp; Implementation for El Salvador</i> \$20,000.00 2012	509a(2)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>CREDO</b> 9 W College Street Oberlin, OH 44074 <i>General Fund</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>CTAI World Ministries</b> PO Box 62187 Colorado Springs, Colorado 80962-2187 <i>Marketsquare 2012 Training Conference to provide professional training for publishers, distributors and retailers involved in Christian literature ministry in Central and Eastern Europe</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Dalit Freedom Fund</b> 631 Pennsylvania Avenue S.E. Suite 2 Washington, DC 20003 <i>To train Indian Good Shepherd teachers in English Phonics literacy to strengthen our development of English medium schools for Dalit children</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Daystar Education Association</b> 1550 S. State St. Chicago, IL 60605 <i>"Kingdom Education"-- Providing a Christian education to all children whose parents are seeking it, regardless of socio-economic status</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Development Associates International</b> PO Box 49278 Colorado Springs, CO 80949 <i>Development of integrity and effectiveness in indigenous Christian leaders in Francophone Africa so that they can bring needed hope and change to the region</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Dreams InDeed International</b> P.O. Box 30730 Phoenix, AZ 85046-0730 <i>This \$60,000 "Small but Wise Project" builds Dreams InDeed's capacity to leverage mission impact by developing internet communication tools, indigenous visionary accompaniment, decentralized European networks, and professional thought leader influence</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Outreach Aid to the Americas Inc.</b> P.O. Box 546135 Miami, FL 33154 Supplying the independent Evangelical Christian seminaries in Cuba with technology. (laptops with Christian Literature/texts) allowing them to modernize their teachings, and formally tr ain hundreds of pastors and seminary students on the island \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>ECHO, Inc</b> 17391 Durrance Road North Fort Myers, FL 33917 Continue translations of East Asian Notes, Plant information sheets, portions of "Options for the Poor" and ECHO Development Notes into East Asian languages, translate initial documents into Mandarin and translate key documents in Spanish and French \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>ECHO, Inc</b> 17391 Durrance Road North Fort Myers, FL 33917 Continue translations of East Asian Notes, Plant information sheets, portions of "Options for the Poor" and ECHO Development Notes into East Asian languages, translate initial documents into Mandarin and translate key documents in Spanish and French \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>ELAM Foundation Inc.</b> 5755 North Point Pkwy - Suite 217 Alpharetta, GA 30022 <i>Christian literature and resources for the Iranian Church</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>ELAM Foundation Inc.</b> 5755 North Point Pkwy - Suite 217 Alpharetta, GA 30022 <i>Christian literature and resources for the Iranian Church</i> \$40,000.00 2012	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
<b>Empower Ministries International</b> 200-10130 Perimeter Woods Parkway Charlotte, NC 28216 <i>Media Serve Scriptures for Christian workers and church planters in North and Central India</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Grace Trust</b> PO Box 588 Winona Lake, IN 46590 <i>African authored and illustrated graphic novel and Bible guide on biblical sexuality, culturally relevant children's book, Christian fiction, graphic novels and digitization and tagging of African authored and/or published works for use in software/website</i> \$30,000.00 2012	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
Encouragement, Inc. 2361 N. Irish Road Davison, MI 48423 50% for Student aid and operations support	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
50% for Furniture for the Chapel, classrooms, dorms and dining hall						
\$10,000.00 2012						
<b>Entrust</b> PO Box 25520 Colorado Springs, CO 80936-5520 <i>Equipping men and women in Africa with practical ministry skills, grounding them in solid biblical knowledge through indigenously developed, seminary level courses</i>	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2012						
<b>Entrust</b> PO Box 25520 Colorado Springs, CO 80936-5520 <i>Personal Support for David and Nancy Goodman, acct# M125</i>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2012						
<b>European Christian Mission International</b> P.O. Box 181 West Unity, OH 43570-0181 <i>50 Years in 5 Accelerated Church Planting in the Balkans - Croatia and Bosnia</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>European Christian Mission International</b> P.O. Box 181 West Unity, OH 43570-0181 <i>Support for George Brown. account # 3140</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Evangelical Child and Family Agency</b> 1530 N. Main St. Wheaton, IL 60187 <i>Provide counseling and support to seniors who are transitioning from independent living to a continuing care environment and face end of life issues</i> \$6,000.00 2012	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
<b>Every Generation Ministries</b> PO Box 891179 Temecula, CA 92589 <i>Children's workers in local churches in the Middle East are asking for training and development as well as Bible teaching materials that will help them have a vibrant children's ministry</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Faith and Learning International</b> P.O. Box 480 Wheaton, IL 60187 <i>Developing Transformational Theological Educators in Majority World Seminaries and Bible Colleges</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Hosanna</b> 2421 Aztec Road NE Albuquerque, NM 87107 <i>Localization of Bible apps in the Hindi, Farsi, and Russian languages</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Far East Broadcasting Company</b> PO Box 1 La Mirada, CA 90637-0001 <i>Internet Broadcasting via Mobile Devices (IBMD) is an innovative use of Internet and mobile technology to broadcast the Gospel to 86 million inhabitants of Vietnam, plus millions of Vietnamese speakers around the world</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Baptist General Conference</b> PO Box 721804 2550 S. Goldenrod Road (32822) Orlando, FL 32872 <i>construction of expanded facilities at the Filipino Christian Church where Jack Fritzen is a member</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Baptist General Conference</b> PO Box 721804 2550 S. Goldenrod Road (32822) Orlando, FL 32872 <i>construction of expanded facilities at the Filipino Christian Church where Jack Frizen is a member</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Baptist General Conference</b> PO Box 721804 2550 S. Goldenrod Road (32822) Orlando, FL 32872 <i>construction of expanded facilities at the Filipino Christian Church where Jack Frizen is a member</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Food For the Hungry, Inc.</b> 1224 E. Washington Street Phoenix, AZ 85034 <i>Training and leadership development for rural Christians in Southeast Asia</i> \$15,000.00 2012	509a(1)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Foreign Mission Foundation</b> 10875 SW 89th Ave Tigard, OR 97223 <i>'Gujarati Christians' monthly magazine - Sustaining Discipleship and Church Planting Material in the form of a monthly magazine for the persecuted and state discriminated Christians of Gujarat</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Fourteen Four Group</b> PO Box. 387, Verdugo City, CA - 91046, USA	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Verdugo City, CA 91046 <i>Christian Institute of Management- Management and Leadership Training for Mission organizations and Churches in India</i>						
\$15,000.00 2012						
<b>Fourteen Four Group</b> PO Box. 387, Verdugo City, CA - 91046, USA	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Verdugo City, CA 91046 <i>TAFTEE Translating, adapting and publishing 12 degree courses of 1,000 copies each in Hindi to enhance the health, outreach and growth of local churches in North India through the extension of theological education to 1,000 churches and missions leaders</i>						
\$10,000.00 2012						
<b>Friends of Forman Christian College Inc.</b> 3434 Roswell Rd. NW Atlanta, GA 30305 <i>Tuition Fund Grants and Sustainability Programming Support</i>	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Friends of Forman Christian College Inc.</b> 3434 Roswell Rd. NW Atlanta, GA 30305 <i>Tuition Fund Grants and Sustainability Programming Support</i> \$13,000.00 2012	501c(3)	\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00
<b>Fuller Theological Seminary</b> 135 North Oakland Avenue Pasadena, CA 91101 <i>SIS Dean's Fund</i> \$50,000.00 2012	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<b>Fuller Theological Seminary</b> 135 North Oakland Avenue Pasadena, CA 91101 <i>Development of Research-Based Best Practices and Strategies for Churches and Families To Reach and Disciple Teenagers Long-Term</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Fuller Theological Seminary</b> 135 North Oakland Avenue Pasadena, CA 91101 <i>Development of Research-Based Best Practices and Strategies for Churches and Families To Reach and Disciple Teenagers Long-Term</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Fuller Theological Seminary</b> 135 North Oakland Avenue Pasadena, CA 91101 <i>SIS Dean's Fund \$35,000, Provost's Fund \$15,000</i> \$50,000.00 2012	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<b>Gordon College</b> 255 Grapevine Road Wenham, MA 01984 <i>The Tyndale Scholarship for Missionary Kids</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Gordon College</b> 255 Grapevine Road Wenham, MA 01984 <i>The Tyndale Scholarship for Missionary Kids</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>WORDIRECT</b> 1957 Eastman Ave Ventura, CA 93003 <i>To legally produce one of the first children's Bible storybooks in mainland China "God's Story for Me" and to help children in China enter and grow in personal relationship with Jesus Christ through culturally relevant children's Bible study and cur</i> \$35,000.00 2012	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Hi Kidz International</b> Post Office Box 341 Suwanee, GA 30024 <i>Publication of materials for Child Evangelism and Leadership Training in Russia and CIS countries</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Great Commission Foundation, Inc.</b> 3230 Seagraves Mill Road Hull, GA 30646 <i>John Foundation/Asha Jyothi - English Bibles for Middle Class Indians</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Great Commission Foundation, Inc.</b> 3230 Seagraves Mill Road Hull, GA 30646 <i>Translation Trust - To produce the first Study Bible for the Azerbaijan people</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Great Commission Foundation, Inc.</b> 3230 Seagraves Mill Road Hull, GA 30646 <i>John Foundation/Asha Jyothi - English Bibles for Middle Class Indians</i> \$7,500.00 2012	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Greater Europe Mission</b> 18950 Base Camp Road Monument, CO 80132 50 CITIES IN 5 YEARS. Bibles for evangelism and church-planting initiative in Madrid, Spain, and Cologne, Germany \$30,000.00 2012	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
<b>Greater Europe Mission</b> 18950 Base Camp Road Monument, CO 80132 Dr. Gordon Sanders ministry account #39350 \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Hellenic Missionary Union Inco</b> PO Box 726 Wheaton, IL 60187 Operation Joshua 5 To purchase and to distribute 115,000 Greek New Testaments to 540 Towns & Villages in 3 provinces north of and surrounding the Biblical city of Thessalonica \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Hideaway Foundation</b> 34 E. Peoria Street Pasadena, CA 91103 Continuation of program development in Romania for Strong Marriages/Successful Ministries in the areas of marital small group education experiences and distribution of teaching materials \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Holding on to Hope Ministries, Inc</b> 7656 W. Charter Oak Road Peoria, AZ 85381 <i>General Fund</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Hope Builders International</b> Hope Builders International PO Box 5465 434- 295-1124 Charlottesville, VA 22905 <i>Emergency Relief in Syria through Manara International Ministries</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Hope Builders International</b> Hope Builders International PO Box 5465 434- 295-1124 Charlottesville, VA 22905 <i>Emergency Relief in Syria through Manara International Ministries</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Hope International Ministries</b> P.O. Box 211 Wheaton, IL 60187 <i>Reach kids at risk in Latvia through summer camp and sustain weekly follow-up ministry with kids through local church</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Household of God Community Isaiahs</b> 202 Cinnamonson Ave Palmyra, NJ 08065 <i>Training Seminars on the use of the Life</i> <i>Application Bible in Uganda and Kenya</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>International Fellowship of Evangelical Students USA Inc.</b> PO Box 436 Platteville, WI 53818 <i>Developing IFES Leaders to Strengthen Student Movements Around the World</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Inner City Impact</b> 3327 W. Fullerton Ave. Chicago, IL 60647 Chicago, IL 60647 <i>Leadership Development program to allow young people to learn and develop the skills they need to finish high school and become responsible members of society through one-on-one mentoring programs</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Inner City Impact</b> 3327 W. Fullerton Ave. Chicago, IL 60647 Chicago, IL 60647 <i>Leadership Development program to allow young people to learn and develop the skills they need to finish high school and become responsible members of society through one-on-one mentoring programs</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>International Friendships</b> 195 Chittenden Ave. Columbus, OH 43201 <i>Provision of bilingual Bibles in foreign languages for use with international students</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>International Institute for Christian Studies</b> 10100 W 87 Street, Suite 303 Overland Park, KS 66212 <i>Recruiting Christian professors to teach in public universities overseas</i> \$12,000.00 2012	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
<b>International Institute for Christian Studies</b> 10100 W 87 Street, Suite 303 Overland Park, KS 66212 <i>Personal support for Daniel and Heather Owens</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
International Students Inc. PO Box C Colorado Springs, CO 80901-2901 <i>European and Muslim international students outreach and equipping of other ministries through the worldwide web</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
InterVarsity Christian Fellowship PO Box 7895 Madison, WI 53707-7895 <i>The Urbana 12 Student Missions Conference</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Iskander Evangelistic Association Inc 31 River Road East Mayflower, AR 72106 <i>Equipping Arab Christian Leaders to Reach Nominal Christians and Muslims Throughout Egypt and the Arab World</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Jungle Aviation and Radio Service, Inc. PO Box 248 Waxhaw, NC 28173-0248 <i>More than 270 language groups in the Indonesian province of Papua are best accessed by air. To provide safe and cost-effective service to Bible translators, our partner, Yajasi must replace its aging Helio Courier aircraft with turbine powered PC-6</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Jungle Aviation and Radio Service, Inc.</b> PO Box 248 Waxhaw, NC 28173-0248 <i>More than 270 language groups in the Indonesian province of Papua are best accessed by air. To provide safe and cost-effective service to Bible translators, our partner, Yajasi must replace its aging Helio Courier aircraft with turbine powered PC-6</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Jews for Jesus</b> 60 Haight Street San Francisco, CA 94102 <i>Printing of evangelistic tracts and materials</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>John Stott Ministries</b> 580A Valley Way Sobrato Center for Nonprofits Milpitas, CA 95035 <i>Equipping Evangelical Leaders for the Church in Francophone Africa. Laying the Foundation in Phase One</i> \$50,000.00 2012	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>John Stott Ministries</b> 580A Valley Way Sobrato Center for Nonprofits Milpitas, CA 95035 <i>Equipping Evangelical Leaders for the Church in Francophone Africa Laying the Foundation in Phase One</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Josiah Venture</b> P.O. Box 4317 Wheaton, IL 60189-4317 <i>Translating and publishing the first modern Study Bible in Czech language</i> \$30,000.00 2012	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
<b>Jubilee Centers International</b> PO Box 7758 Grand Rapids, MI 49510 <i>Purchase of property in Tegucigalpa, Honduras to construct a school building for at-risk children and youth</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Juna Amagara Ministries</b> PO 2384 Glen Ellyn, IL 60138 <i>This project provides funds for critical operating expenses that allow the ministry to continue building disciples of orphan children and people in the communities in which we serve</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>JUST of DuPage</b> P.O. Box 1253 Wheaton, IL 60187 <i>Funding to subsidize JUST of DuPage Chaplain/Spiritual Enrichment Program Director position which governmental funding will not cover</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
<b>Keep Believing Ministries</b> P.O. Box 257 Elmhurst, IL 60126 <i>Equipping house church pastors in China to strengthen the Chinese church</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Kids Alive International</b> 2507 Cumberland Drive Valparaiso, IN 46383 <i>Translation of Training Materials into Spanish, Arabic and Creole</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Last Frontiers Mission NFP</b> P.O. Box 31663 Chicago, IL 60631 <i>Ministry of Ed and Denise Aulie</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>Development of local-church based pastoral and biblical/theological training (Phase IV) .</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>PMI - Innovative leadership training &amp; materials to harness the winds of change in the Muslim world in such a way as to usher in an unprecedented harvest Kingdom harvest</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>PMI - Innovative leadership training &amp; materials to harness the winds of change in the Muslim world in such a way as to usher in an unprecedented harvest Kingdom harvest</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
Latin America Mission Inc. PO Box 52-7900 Miami, Florida 33152 <i>Development of local-church based pastoral and biblical/theological training (Phase IV)</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Latin America Mission Inc. PO Box 52-7900 Miami, Florida 33152 <i>IBET Capacity Building for Ibero-American Missionaries Serving in Asia, Africa, Europe, and Middle East</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Latin America Mission Inc. PO Box 52-7900 Miami, Florida 33152 <i>President's discretionary fund for administrative needs</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Latin American Christian Ministries, Inc. 948 Bradish Ave. Glendora, CA 91740 <i>Expanding the curricular capacity of LACM and PRODOLA by transforming the entire educational program to an on-line interactive format</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Strategic Global Assistance Inc</b> 2601 Benham Avenue Elkhart, IN 46517 <i>Development of indigenous-designed healthy leader development in China, especially focusing on youth and campus students</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2012						
<b>Leadership Resources International</b> 12575 Ridgland Ave. Palos Heights, IL 60462 <i>E-publishing and Marketing Initiative</i>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
\$15,000.00 2012						
<b>Logoi Incorporated</b> 14540 SW 136 Street Suite 200 Miami, FL 33186 <i>Offer a FREE online curriculum via digital media and electronic books and resources to indigenous pastors and leaders in the five major language groups of the world English, Spanish, Russian, Chinese and Arabic</i>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
\$15,000.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Magazine Training International Inc</b> 5376 Tomah Dr. Ste. 210 Colorado Springs, CO 80918 <i>Addition of full-time communications assistant and increased hours for conference project manager to enable MTI to upgrade our training program and to organize three training events in India October 8-24, 2012</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Media Associates International Inc</b> 351 S. Main Place, Suite 230 Carol Stream, IL 60188 <i>Equipping African Christian publishers and writers for local and global impact</i> \$25,000.00 2012	509a(1)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Media Associates International Inc</b> 351 S. Main Place, Suite 230 Carol Stream, IL 60188 <i>MASHI ISHA'AT KHANA, otherwise known as MIK which means "The Christian Publishing House" series of three annual TRAINING TO PUBLISH workshops to develop editors and writers in Pakistan</i> \$20,000.00 2012	509a(1)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Media Associates International Inc</b> 351 S. Main Place, Suite 230 Carol Stream, IL 60188 <i>Publishing Institute of Africa Limited- Development of authors, editors and publishers in Africa and the establishment of a Christian Magazine</i> \$15,000.00 2012	509a(1)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Media Associates International Inc</b> 351 S. Main Place, Suite 230 Carol Stream, IL 60188 <i>Equipping African Christian publishers and writers for local and global impact</i> \$15,000.00 2012	509a(1)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Media Associates International Inc</b> 351 S. Main Place, Suite 230 Carol Stream, IL 60188 <i>General funding for conference recovery after LitWorld 2012</i> \$5,000.00 2012	509a(1)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Friends of the Lebanese Society for Educational and Social Development</b> 3605 Sandy Plains Road Suite 240 PMB 272 Marietta, GA 30066 <i>Expansion of the Arab Baptist Theological Seminary's Finlay Graham Memorial Library collection to complement ABTS's new MDiv program</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Friends of the Lebanese Society for Educational and Social Development</b> 3605 Sandy Plains Road Suite 240 PMB 272 Marietta, GA 30066 <i>DMAH publication of the illustrated Action Bible in Arabic in partnership with David C Cook</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Military Community Youth Ministries</b> 540 N. Cascade Ave., Suite 300 Colorado Springs, CO 80903 <i>Development of an online training program, intended to equip a "World Wide Web of Volunteers". These volunteers will minister to military teens through www.ResilientLife.com, transforming virtual relationships into incarnational relationships</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Mission: Chad</b> 5904 Newell Drive Monroe, NC 28112 <i>SCPEDT- ESTES Pastor training in Chad</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Mission Training International</b> PO Box 1220 Palmer Lake, CO 80133 <i>Empowerment of Global Mission Trainers &amp; Depriefers</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
Missionary Furlough Homes P.O. Box 943 Wheaton, IL 60189 <i>General funding for repair or replacement of Fischer House windows and/or to be used toward refurnishing a basement, as directed by the board</i> \$10,000.00 2012		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Missionary Ventures, Inc. 5144 South Orange Ave Orlando, FL 32809 <i>Bible Printing and Distribution in Rural Vietnam</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Moody Bible Institute of Chicago 820 N LaSalle Blvd. Chicago, IL 60610 <i>Tuition-paid education of students studying Applied Linguistics at Moody Bible Institute's Chicago campus</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Moody Bible Institute of Chicago 820 N LaSalle Blvd. Chicago, IL 60610 <i>The Faculty Travel Endowment Fund Equipping Moody Bible Institute's faculty with the resources for global ministry, enhancing their ability to train students to minister in multi-cultural contexts</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Moody Bible Institute of Chicago</b> 820 N LaSalle Blvd. Chicago, IL 60610 <i>The Faculty Travel Endowment Fund</i> <i>Equipping Moody Bible Institute's faculty</i> <i>with the resources for global ministry,</i> <i>enhancing their ability to train students to</i> <i>minister in multi-cultural contexts</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>The Navigators</b> PO Box 6000 Colorado Springs, CO 80934 <i>Discipling for Development - The Project</i> <i>is a one-year segment of the ongoing</i> <i>program for the transformation of the lives</i> <i>of the unreached, often pre-literate</i> <i>Hausa-speaking rural poor in northern</i> <i>Nigeria through introducing them to Jesus</i> Christ \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>New Moms, Inc.</b> 2845 W. McLean Ave. Chicago, IL 60647 <i>Spiritual Development of at-risk adolescent</i> <i>parents (aged 13-24) and their children</i> (birth-age 5) \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Oakseed Ministries International</b> PO Box 607 Dunn Loring, VA 22027 <i>Development of new authors in Latin America</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>OAK Foundation</b> 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>Funds to be used as needed</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>OAK Foundation</b> 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>Oasis initiated a partnership project to create the first Protestant Bible with helps and applications written by Africans for the African context</i> \$75,000.00 2012	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
<b>OAK Foundation</b> 209 E. Liberty, 2nd Floor Wheaton, IL 60187 <i>Oasis initiated a partnership project to create the first Protestant Bible with helps and applications written by Africans for the African context</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>OneHope Inc.</b> 600 SW 3rd Street Pompano Beach, FL 33060 <i>The Stories of Hope program will be used                      by Scripture Union and churches across                      Uganda to provide a curriculum for                      children and youth age 6-12 over an                      18-month period</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Open Doors with Brother Andrew</b> 2953 S. Pullman Street Santa Ana, CA 92705 <i>Project Rescue for Nigerian pastors and                      widows</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Operation Mobilization</b> PO Box 444 285 Lynnwood Avenue Tyrone, GA 30290-0444 <i>The 1881 Project is an 18 month goal to                      see intentional evangelism happen in all of                      Turkey's 81 provinces The website is                      www.the1881project.org</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Operation Mobilization</b> PO Box 444 285 Lynwood Avenue Tyrone, GA 30290-0444 <i>Power Up Logos Ship Ministry Matching Grant- Distribution of Christian Literature in the Philippines</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Operation Mobilization</b> PO Box 444 285 Lynwood Avenue Tyrone, GA 30290-0444 <i>George Verwer Special Project Fund</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Operation Mobilization</b> PO Box 444 285 Lynwood Avenue Tyrone, GA 30290-0444 <i>George Verwer Special Project Fund</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Outreach Center</b> 21181 Oak Ridge Road Siloam Springs, AR 72761 <i>Creative Press - Development of Slovak national publisher for the only independent Slovak national publishing organization</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Outreach Center</b>	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
21181 Oak Ridge Road Siloam Springs, AR 72761 <i>Publishing in Morocco, Turkmenistan and Russia</i>						
\$20,000.00 2012						
<b>Outreach Community Ministries, Inc.</b>	509a(1)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
122 W. Liberty Dr Wheaton, IL 60187 <i>Support of Transitional Housing for young homeless mothers at Jubilee Village in Carol Stream and the College Opportunity Program at the Outreach Community Center in Carol Stream</i>						
\$50,000.00 2012						
<b>Outreach Community Ministries, Inc.</b>	509a(1)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
122 W. Liberty Dr Wheaton, IL 60187 <i>Support of Transitional Housing for young homeless mothers at Jubilee Village in Carol Stream and the College Opportunity Program at the Outreach Community Center in Carol Stream</i>						
\$25,000.00 2012						
<b>Overseas Council International Inc.</b>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PO Box 17368 Indianapolis, IN 46217 <i>Teach--Learn Equipping the Next Generation of Arab Christian Leaders</i>						
\$10,000.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
Overseas Tribal Services, Inc P.O. 33556 Northglenn, CO 80233 <i>Training and Teaching Literature</i> \$17,000.00 2012	509a(1)	\$0.00	\$17,000.00	\$0.00	\$17,000.00	\$0.00
<b>Pacific Missionary Aviation</b> P.O. Box 3209 Hagatna, Guam 96932 <i>Engine Repair for the Queen Air Airplane</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Partners in Evangelism International</b> 5518 W. Diversey Ave Chicago, IL 60639 <i>African Christian Outreach Editor/Writer</i> <i>Training and Development of</i> <i>culture-specific evangelistic and Christian</i> <i>growth literature in local languages and</i> <i>English by Ugandan Christians for</i> <i>Ugandans and English-speaking countries</i> <i>of Africa</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Partners International</b> 1117 E. Westview Ct. Spokane, WA 99218-1319 <i>Training church leaders in the Horn of</i> <i>Africa</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Pioneer Clubs</b> PO Box 788 Wheaton, IL 60187-0788 <i>To build new web and ecommerce sites to facilitate user-friendly, reliable and integrated communication in order for Pioneer Clubs to better serve volunteers, donors, alumni and other potential constituents, as together we reach children for Christ</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>Empowering national believers in the developing South to excel in their roles as church planters and leaders of the global church matching grant</i> \$50,000.00 2012	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>Pioneers Canada</i> \$7,500.00 2012	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>Empowering national believers in the developing South to excel in their roles as church planters and leaders of the global church matching grant</i> \$30,000.00 2012	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>funds for Pioneers International</i> \$12,500.00 2012	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>support for Dave and Tracy Erickson in Indonesia</i> \$2,000.00 2012	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
<b>Project MedSend</b> 999 Oronoque Lane Stratford, CT 06614-1379 <i>MedSend is requesting a grant of \$45,000 to release three physicians to bring healthcare and the gospel to some of the neediest people in Africa, including people with HIV/AIDS and Somali refugees</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Neighborhood Bible Studies</b> P.O. Box 1581 Wheaton, IL 60187 <i>Mastering the Arts of Spiritual Conversations curriculum development</i> \$12,500.00 2012	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<b>Re:new Project</b> P.O. BOX 636 Wheaton, IL 60187 <i>Re new is a non-profit organization that empowers refugee women by teaching and training them how to sew and how to create marketable products out of recycled textiles. Re new exists to provide spiritual, social and economic transformation</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
<b>Re:new Project</b> P.O. BOX 636 Wheaton, IL 60187 <i>Re new is a non-profit organization that empowers refugee women by teaching and training them how to sew and how to create marketable products out of recycled textiles. Re new exists to provide spiritual, social and economic transformation</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$5,000.00	\$10,000.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Priority One</b> 3304 Essex Drive Richardson, TX 75082 <i>RightNow Training Project - Online training for volunteer small group leaders</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Rise International</b> P O. Box 81 Winnetka, IL 60093 <i>Bringing the opportunity for education to children in rural Angola</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Riverwoods Christian Center</b> 35W624 Riverwoods Lane St. Charles, IL 60174 <i>Building capacity to partner with the local Church in discipling people in under resourced communities of the Fox River Valley into a life transforming relationship with Jesus Christ.</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>ROX35 Media Inc.</b> PO Box 27470 Albuquerque, NM 87125-7470 <i>Development and publication of evangelistic comic-style magazines entirely written and drawn by Africans, for Africans, in the Francophone countries on that continent</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Russian Leadership Ministries</b> 209 East Liberty Drive Wheaton, IL 60187 <i>Publication of three resource books for pastors and church leaders enrolled in Moscow Theological Seminary's Church-State Relations Program</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Peter Deyneka Russian Ministries</b> 218 W. Willow Ave. P.O. Box 496 Wheaton, IL 60187 <i>Production of Scripture for Russian-speaking Muslims, students and children, and development of national Christian authors in the former Soviet Union</i> \$20,000.00 2012	509a(1)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Southern Baptist General Convention of California</b> 1 Saddleback Parkway Lake Forest, California 92630 <i>Distribution of the French Life Application Study Bible in Africa and Haiti</i> \$30,000.00 2012	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Samaritan's Purse</b> 801 Bamboo Road P.O. Box 3000 Boone, NC 28607 <i>Relief Work to help with victims of Hurricane Sandy</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>SAT-7 North America</b> P. O. Box 2770 Easton, MD 21601 <i>SAT-7 PARS Seminary of the Air (SOTA) To increase our Iranian viewers' level of understanding of Christ and the Christian faith</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>SAT-7 North America</b> P. O. Box 2770 Easton, MD 21601 <i>Children's Programming or additional Studio space</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Sauti Njiwa Ministries Corporation</b> 6513 Queens Chapel Road University Park, MD 20782 <i>Media expansion and local community church plant</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Christian International Scholarship Foundation</b>	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
27850 Irma Lee Circle Lake Forest, IL 60045 <i>Support for indigenous scholars for sabbaticals to write contextual theological works for the Majority World and Global Church</i>						
\$20,000.00 2012						
<b>Christian International Scholarship Foundation</b>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
27850 Irma Lee Circle Lake Forest, IL 60045 <i>Support for indigenous scholars for sabbaticals to write contextual theological works for the Majority World and Global Church</i>						
\$10,000.00 2012						
<b>Christian International Scholarship Foundation</b>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
27850 Irma Lee Circle Lake Forest, IL 60045 <i>Support for indigenous scholars for sabbaticals to write contextual theological works for the Majority World and Global Church</i>						
\$15,000.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Christian International Scholarship Foundation</b>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
27850 Irma Lee Circle Lake Forest, IL 60045 <i>Support the initiative of SLI with regional institutions for theological education in the Philippines and India</i>						
\$5,000.00 2012						
<b>Christian International Scholarship Foundation</b>	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
27850 Irma Lee Circle Lake Forest, IL 60045 <i>Support for indigenous scholars for sabbaticals to write contextual theological works for the Majority World and Global Church</i>						
\$12,500.00 2012						
<b>School of Missionary Aviation Technology</b>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
468 E. Sprague Road, D-175 Ionia, MI 48846 <i>Student Scholarships</i>						
\$10,000.00 2012						
<b>SEND International</b>	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
PO Box 513 Farmington, MI 48332 <i>General Operating Support</i>						
\$12,500.00 2012						

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>SEND International</b> PO Box 513 Farmington, MI 48332 <i>Personal support of Jeff and Tamara Heishberger in Japan</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Share Education Services</b> 4610 South Clubview Drive Adrian, MI 49221 <i>SHARE Education Services will provide a family education conference for families ministering in Turkey to help parents understand, choose, and implement education choices for their children</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Share International, Inc.</b> 207 North Service Road East Ruston, LA 71270 <i>I-1 Matching Grant for Phase I of the construction of Send Center, a teaching center and hostel in Lodwar, Turkana land, Kenya</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>SIM</b> 14830 Choate Circle P.O. Box 7900 Charlotte, NC 28241-7900 <i>Challenge Bookshops in Ghana</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Smithtown Gospel Tabernacle, Inc</b> Smithtown Gospel Tabernacle 1 Higbie Drive Smithtown, NY 11787 <i>Missions Training Program Printing of Swahili Missions Book and assistance with purchasing books for the degree and diploma Bible Schools in Tanzania, Burundi, and Congo (DRC)</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>South America Mission, Inc.</b> 1021 Maxwell Mill Road, Suite B Fort Mill, SC 29708 <i>Moyer Enduring Hope Columbia Fund</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Spruce Hill Christian School</b> 4115 Baltimore Avenue Philadelphia, PA 19104 <i>Installation of computer lab in urban Christian high school in Philadelphia, PA, USA</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>St. Barnabas Episcopal Church</b> 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Capital Fund</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Sudan Water Project #98021 to drill a borehole in Jamaan, Maban, Sudan - managed by St. Barnabas Episcopal Church in Glen Elyn - this would be a second water source for the county of Maban This was originally scheduled through SIM</i> \$3,000.00 2010		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Sudan Emergency Relief. air strip, medical supplies and food</i> \$20,000.00 2011		\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Sudan Emergency Relief</i> \$5,000.00 2011		\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Sudan Emergency Relief</i> \$8,000.00 2011		\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Various Projects in the Republic of South Sudan</i> \$7,000.00 2012		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Various projects in the Republic of South Sudan</i> \$40,000.00 2012		\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Various projects in the Republic of South Sudan</i> \$40,000.00 2012		\$0.00	\$47,000.00	-\$7,000.00	\$40,000.00	\$0.00
<b>Stars Family Services</b> P.O. Box 1388 Wheaton, IL 60187 <i>Home for disabled men</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>TaylorGlobalConsult</b> 4807 Palisade Dr Austin, TX 78731 <i>General Support</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>Euler Science Complex</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>Euler Science Complex</i> \$35,000.00 2012	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>Tyndale House Foundation Endowed Scholarship for Missionary Kids</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>Tyndale House Foundation Endowed Scholarship for Missionary Kids</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>Tyndale House Foundation Endowed Scholarship for Missionary Kids</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>missionary children scholarships this year rather than put in the investment fund</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>Euler Science Complex 2009 approved payable - board portion for 2013 and 2014</i> \$50,000.00 2012	501c(3)	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
<b>Taylor University, Inc.</b> 236 West Reade Avenue Upland, IN 46989 <i>Euler Science Complex 2009 approved payable - discretionary portion for 2013 and 2014</i> \$50,000.00 2012	501c(3)	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
<b>The Evangelical Alliance Mission</b> PO Box 969 Wheaton, IL 60187-0969 <i>Translation of a NT study course into the 3 languages of Afghanistan and Pakistan for the training of MBB leaders The Study of the NT and Discipleship Course will cover 3 major themes found in the New Testament that are essential to Christian living</i> \$15,000.00 2012	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>The Evangelical Alliance Mission</b> PO Box 969 Wheaton, IL 60187-0969 <i>Account #001002 for the work of Bruce and Carol Britten</i> \$2,500.00 2012	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
<b>International Book Charity</b> 3529 Patterson Ave, SE Grand Rapids, MI 49512 <i>Less-than-Container shipments to traditionally under-resourced countries</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Tirzah International</b> 142 Ledgestone Place The Woodlands, Texas 77382 <i>Publication of "Zoe" magazine for women in India</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Trans World Radio</b> P.O. Box 8700 Cary, NC 27512-8700 <i>Along with our broadcast partners, we are constructing a stronger, far-reaching voice of the Gospel through AM radio directed toward Pakistan, Afghanistan and North India</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Tri-State Christian School</b> 11084 Highway 20 West Galena, IL 61036 <i>\$15,000 Matching Grant for Scholarships and \$10,000 for general administration</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Truthseekers International</b> 5868 E 71st Street, Suite E310 Indianapolis, IN 46220 <i>Development of the first-ever Scriptures in language and vernacular that will be acceptable to India's 650-million-plus Other Backward Castes</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Turkish World Outreach</b> 508 Fruitvale Court, Suite A Grand Junction , CO 81504-4433 <i>Turkish Internet Evangelism and Church planting in Europe</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>The Village Church</b> 15100 Shell Point Boulevard Fort Myers, FL 33908 <i>Janet Howard's trip to the Jaffray Theological Seminary in Indonesia</i> \$5,000.00 2012		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Vision of Community Fellowship Inc</b> 1379 Park Western Drive #421 San Pedro, CA 90732 <i>Dr Randall Hoag personal ministry</i> <i>account #131</i> \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>VisionQuest Alliance</b> 18940 Base Camp Road Monument, CO 80132 <i>"Expanding VisionQuest partnerships to</i> <i>achieve more effective ministry"</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>VisionQuest Alliance</b> 18940 Base Camp Road Monument, CO 80132 <i>"Expanding VisionQuest partnerships to</i> <i>achieve more effective ministry"</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>VisionQuest Alliance</b> 18940 Base Camp Road Monument, CO 80132 <i>VisionQuest Presidential Succession</i> \$30,000.00 2012	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
VisionSynergy PO Box 232 Edmonds, WA 98020 <i>Training Emerging Leaders in Partnership Strategies for Oral Bible Church Planting and Transformation Among India's Non-Literates</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
VisionSynergy PO Box 232 Edmonds, WA 98020 <i>Training Emerging Leaders in Partnership Strategies for Oral Bible Church Planting and Transformation Among India's Non-Literates</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
VIVA Network North America 601 Union Street, Ste. 3010 Seattle, WA 98101 <i>\$28,000 for Development of training materials and tools for indigenous leadership Media 30 and \$12,000 general operations</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>VIVA Network North America</b> 601 Union Street, Ste. 3010 Seattle, WA 98101 <i>Development of training materials and tools for indigenous leadership to enable church networks in 11 key locations to increase their witness, voice and credibility. to transform cities through collaborative solutions for children at risk.</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>VIVA Network North America</b> 601 Union Street, Ste. 3010 Seattle, WA 98101 <i>\$28,000 for Development of training materials and tools for indigenous leadership Media 30 and \$12,000 general operations</i> \$3,000.00 2012	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
<b>VIVA Network North America</b> 601 Union Street, Ste. 3010 Seattle, WA 98101 <i>general operations</i> \$12,000.00 2012	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
<b>Wayside Cross Ministries</b> 215 East New York Street Aurora, IL 60505 <i>Evangelizing and discipling people incarcerated in jails and prisons throughout Illinois</i> \$3,000.00 2012	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>Wheaton Christian Grammar School</b> IN350 Taylor Drive Winfield, IL 60190 <i>Building Fund - Debt Retirement</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Provide undergraduate scholarships to exceptional international applicants so as to enrich the global presence on campus and prepare future leaders for the global church and society</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Provide undergraduate scholarships to exceptional international applicants so as to enrich the global presence on campus and prepare future leaders for the global church and society</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>World Impact, Inc</b> 2001 S. Vermont Avenue Los Angeles, CA 90007 <i>Providing theological training in partnership with Prison Fellowship Ministries for prison inmates to become pastors</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
World Missionary Press, Inc. PO Box 120 New Paris, IN 46553 <i>Production and shipping of 40-foot container of Scripture booklets for NIGERIA</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
World Relief Corp of National Association of Evangelicals 1825 College Avenue, Suite 230 Wheaton, IL 60187 <i>South Sudan Agricultural Development in Western Equatoria State</i> \$15,000.00 2012	509a(1)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
World Relief DuPage 1825 College Avenue, Suite 230 Wheaton, IL 60187 <i>DuPage Early Childhood ESL at College Church</i> \$40,000.00 2012	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
World Relief DuPage 1825 College Avenue, Suite 230 Wheaton, IL 60187 <i>Re-envisioning church partnership across ethnic lines through relationship development, lay leader and pastoral training, and resource creation and disbursement</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>World Venture</b> 1501 W. Mineral Ave Littleton, CO 80120-5612 <i>Development of Doctoral Program and Women's School and Furnishings for new Education Center</i> \$40,000.00 2012	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
<b>World Venture</b> 1501 W. Mineral Ave Littleton, CO 80120-5612 <i>Furnishings for the new Education Center now under construction</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>World Wide Village Incorporated</b> 616 Sims Avenue St. Paul, MN 55130 <i>Christian library and teacher training in rural Haiti</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>WorldServe Ministries</b> P.O. Box 1509 Frisco, TX 75034 <i>NTV Bibles for Distribution in Cuba</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>WEC International</b> P.O. Box 1707 Fort Washington, PA 19034 <i>Mobilizing and equipping the Church to share the Gospel among the two billion people who live beyond the reach of the internet but have a mobile phone with them</i> 24/7 \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>WEC International</b> P.O. Box 1707 Fort Washington, PA 19034 <i>Mobilizing and equipping the Church to share the Gospel among the two billion people who live beyond the reach of the internet but have a mobile phone with them</i> 24/7 \$5,000.00 2012	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Wycliffe Bible Translators</b> PO Box 628200 Orlando, FL 32862-8200 <i>Old Testament translation into the Dinka Cam language of Sudan</i> \$20,000.00 2012	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Wycliffe Bible Translators</b> PO Box 628200 Orlando, FL 32862-8200 <i>Old Testament translation into the Dinka Cam language of Sudan</i> \$8,000.00 2012	501c(3)	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00

# Fiscal Year 2012

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Newly Allocated 2012	Amended 2012	Amount Paid 2012	Ending Balance 2012
<b>The Wycliffe Seed Company</b> 3030 Matlock Rd, Suite 104 Arlington, TX 76015 <i>Wycliffe Seed Company - Building Capacity for National-led Accelerated Bible Translation</i> \$10,000.00 2012	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>The Wycliffe Seed Company</b> 3030 Matlock Rd, Suite 104 Arlington, TX 76015 <i>Wycliffe Seed Company - Building Capacity for National-led Accelerated Bible Translation</i> \$200,000.00 2012	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
<b>Palm Beach County Youth for Christ</b> 800 Northpoint Parkway, Suite 202 West Palm Beach, FL 33407 <i>Develop young strategic leaders for YFC outreach</i> \$25,000.00 2012	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Youth for Christ International</b> PO Box 4555 Englewood, CO 80155 <i>To make available "Practical Christianity" in English, Tamil and Hindi at an affordable rate for young people</i> \$8,000.00 2012	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>Grand Totals (259 items)</b>		\$46,000.00	\$4,062,000.00	-\$7,000.00	\$3,958,000.00	\$143,000.00

The Annual Report of Tyndale House Foundation is available for inspection at its principal office which is located at 351 Executive Drive, Wheaton, IL 60188 during regular business hours by any citizen who requests such inspection within 180 days after the date of this notice. Mary Klein Yehling is the principle manager.  
Tyndale House Foundation  
351 Executive Drive, Carol Stream, IL 60188  
**559277** Publish 5/8/2013

2012 DEPRECIATION AND AMORTIZATION REPORT

990-PF

FORM 990-PF PAGE 1

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
12	OFFICE EQUIPMENT	VARIOUS	200DB	5.00		HY17	13,138.				13,138.	13,138.		0.	13,138.
13	COMPUTER SOFTWARE	01/01/11		36M		HY43	41,748.				41,748.	13,916.		13,916.	27,832.
	* TOTAL 990-PF PG 1 DEPR & AMORT						54,886.				54,886.	27,054.		13,916.	40,970.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
OPERATIONS	638.
WELLS FARGO	8,563.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	9,201.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
OPERATIONS	31,258.	0.	31,258.
TYNDALE HOUSE PUBLISHERS	2,581,734.	0.	2,581,734.
WELLS FARGO	588,942.	190,444.	398,498.
TOTAL TO FM 990-PF, PART I, LN 4	3,201,934.	190,444.	3,011,490.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	1,469,359.	1,469,359.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,469,359.	1,469,359.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	20,309.	0.		20,309.
TO FM 990-PF, PG 1, LN 16A	20,309.	0.		20,309.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	10,910.	0.		10,910.
TO FORM 990-PF, PG 1, LN 16B	10,910.	0.		10,910.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WELLS FARGO - INVESTMENT MANAGEMENT	91,068.	91,068.		0.
WELLS FARGO - FOREIGN TAX PAID	4,689.	4,689.		0.
QUICKBOOK FEES	1,153.	0.		1,153.
TO FORM 990-PF, PG 1, LN 16C	96,910.	95,757.		1,153.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	46,759.	0.		0.
PAYROLL TAXES	6,054.	0.		6,054.
TO FORM 990-PF, PG 1, LN 18	52,813.	0.		6,054.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE & COMPUTER SUPPLIES	38,689.	0.		38,689.
TELEPHONE	4,078.	0.		4,078.
DUES & SUBSCRIPTIONS	296.	0.		296.
PROGRAM EXPENSES	127,280.	0.		127,280.
OTHER EXPENSES	1,422.	0.		1,422.
AMORTIZATION	13,916.	0.		0.
TO FORM 990-PF, PG 1, LN 23	185,681.	0.		171,765.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED GAIN/(LOSS) - OTHER INVESTMENTS	1,438,429.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,438,429.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED GAIN/(LOSS) - CORPORATE STOCK AND BONDS	1,161,780.
TOTAL TO FORM 990-PF, PART III, LINE 5	1,161,780.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
OFFICE EQUIPMENT	13,138.	13,138.	0.	0.
COMPUTER SOFTWARE	41,748.	27,832.	13,916.	13,916.
TO 990-PF, PART II, LN 14	54,886.	40,970.	13,916.	13,916.

FORM 990-PF CORPORATE STOCK STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TYNDALE HOUSE PUBLISHERS	46,867,078.	46,867,078.
TOTAL TO FORM 990-PF, PART II, LINE 10B	46,867,078.	46,867,078.

FORM 990-PF CORPORATE BONDS STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WACHOVIA TRADEWINDS ACCOUNT	138,241.	138,241.
TOTAL TO FORM 990-PF, PART II, LINE 10C	138,241.	138,241.

FORM 990-PF OTHER INVESTMENTS STATEMENT 14

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO	COST	20,866,562.	20,866,562.
TOTAL TO FORM 990-PF, PART II, LINE 13		20,866,562.	20,866,562.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
C. DOUGLAS MCCONNELL 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	CHAIRMAN 1.00	0.	0.	0.
EDWARD A. ELLIOTT 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	VICE CHAIR 1.00	0.	0.	0.
MARK D. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	PRESIDENT/TREASURER 15.00	0.	0.	0.
EDWIN L. FRIZEN JR. 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
DAVID M. HOWARD 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
TED E. NOBLE 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
JEREMY P. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
PETER W. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
TONI N. WALKER 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
REBECCA WILSON 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
MARY KLEINE YEHLING 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	EXEC. DIRECTOR/V.P. 30.00	44,620.	1,785.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		44,620.	1,785.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY ONE

GRANTS TO CHARITABLE ORGANIZATIONS, PRIMARILY IN THE FIELD OF CHRISTIAN LITERATURE.

THE FOUR LARGEST GRANTS MADE IN 2012 WERE:

THE WYCLIFFE SEED COMPANY \$210,000

TAYLOR UNIVERSITY \$205,000

FULLER THEOLOGICAL SEMINARY \$135,000

OASIS INTERNATIONAL LTD. (OAK FOUNDATION) \$125,000

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

4,055,000.

FORM 990-PF

REDUCTION EXPLANATION  
PART X, LINE 1E

STATEMENT 17

## EXPLANATION FOR REDUCTION CLAIMED FOR BLOCKAGE OR OTHER FACTORS

THIS REDUCTION IS FOR LACK OF CONTROL. THE FOUNDATION OWNS 8 SHARES OF VOTING STOCK AND 860,570 SHARES OF NON-VOTING STOCK OF TYNDALE HOUSE PUBLISHERS, INC., A CLOSELY-HELD CORPORATION. THE 8 SHARES OF VOTING STOCK REPRESENT ONLY 9% OF THE TOTAL NUMBER OF VOTING SHARES. THE AVERAGE VALUE OF THE STOCK BEFORE APPLICATION OF THE REDUCTION FACTOR IS \$47,447,968. BECAUSE OF THE LACK OF CONTROL, THE VALUE OF THIS STOCK HAS BEEN REDUCED BY 10%, OR \$4,744,797. THE REDUCTION IS APPROPRIATE FOR PURPOSES OF SECTION 4942 BECAUSE THE FOUNDATION'S MINIMUM INVESTMENT RETURN IS BASED ON THE FAIR MARKET VALUE OF ALL ASSETS, AND THE FAIR MARKET VALUE OF THE STOCK IN A CLOSELY-HELD CORPORATION IS IMPAIRED BY VIRTUE OF ITS NOT BEING A CONTROLLING INTEREST.