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Department of the Treasury

For Paperwork Reduction Act Notice, see the separate instructions. DAA

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2012

Open to Public Inspection

| - | | | , me organization may make the copy of the | | |
|-------------------------|----------------|-------------|--|-------------------|------------------------------|
| <u>A_</u> | For the | e 2012 c | alendar year, or tax year beginning , and ending | | |
| В | Check if ag | pplicable | C Name of organization | D Employ | er identification number |
| | Address cl | hange | BIBLES FOR MISSIONS THRIFT CENTERS | | |
| \equiv | Ala ah a | | Doing Business As | 38- | 3084876 |
| | Name cha | inge | Number and street (or P O box if mail is not delivered to street address) Room/suite | E Telepho | one number |
| Ш | Initial retur | rn | 3386 CENTRAL BOULEVARD | 616 | -745-0124 |
| 一 | Terminate | d | City, town or post office, state, and ZIP code | 010 | 745 0124 |
| = | reminate | ·u | 1 | | |
| | Amended | return | HUDSONVILLE MI 49426 | G Gross rece | ipts \$ 4,146,832 |
| | Application | n nendina | F Name and address of principal officer | | affiliates? Yes X No |
| ш | . фрисанс | po | H(a) Is this a gi | roup return for a | affiliates? Yes X No |
| | | | H(b) Are all aff | iliates included | yes No |
| | | | If "No | " attach a list | (see instructions) |
| - | | | X 501(c)(3) 501(c) () ◄ (insert no) 4947(a)(1) or 527 | | |
| <u> </u> | | not status | | | _ |
| <u></u> | Website | <u> </u> | WWW.BIBLESFORMISSIONS.ORG H(c) Group ex | | 145 |
| | | rganization | | 992 | M State of legal domicile MI |
| <u>F</u> | art I | <u>S</u> ı | ummary | | |
| | 1 1 6 | Briefly de | escribe the organization's mission or most significant activities | | |
| a | | TO F | REACH PEOPLE FOR CHRIST BY PROVIDING FUNDS FOR WORLDWIDE BIBLE | 2 | |
| ဋ | | סד.אר | CEMENT. | | |
| 폡 | | 2 11110 | SEEDIL . | | |
| ě | | | | | |
| Ó | | | nis box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets | 1 1 | |
| ಹ | 1 8 | Number | of voting members of the governing body (Part VI, line 1a) | 3 | 11 |
| es | 4 1 | Number | of independent voting members of the governing body (Part VI, line 1b) | 4 | 11 |
| Activities & Governance | 5 | Total nur | mber of individuals employed in calendar year 2012 (Part V, line 2a) | 5 | 7 |
| Ę | | | mber of volunteers (estimate if necessary) | 6 | 1000 |
| ⋖ | | | related business revenue from Part VIII, column (C), line 12 | 7a | 0 |
| | | | · · | 7b | 0 |
| _ | DI | Net unre | lated business taxable income from Form 990-T, line 34 | | Current Year |
| | ١., | Cantribui | 3,276 | 155,050 | |
| пe | | | 10.10 0.10 J. 0.11 (| 8,723 | 3,991,661 |
| Revenue | | • | | | |
| è | | | (0) | 106 | 121 |
| ш. | | | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0 | 0 |
| | 12 | Total rev | venue – add lines 8 through 11 (must equal Part VIII columni (A), lifte 42) 2013 (2) 3, 96 | 2,105 | 4,146,832 |
| | | | ind similar amounts paid (Part IX, column (A), lines 1–3) | 0 | 0 |
| | | | paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| | 1 | | | 1,481 | 143,122 |
| Sesues | 160 | | | 0 | 0 |
| Ë | 10ai | | onal fundraising fees (Part IX, column (A), line 11e) | | <u></u> |
| X | ∌ b | i otai tun | idialsing expenses (Fart IX, coldini (D), line 25) | 0 0 0 0 | 2 071 127 |
| щ | 13 17 | Other ex | penses (Part IX, column (A), lines 11a–11d, 111–24e) | 0,950 | 3,971,127 |
| 6 | | TOTAL CAP | periode rida inica for in (mast equal factor) | 2,431 | 4,114,249 |
| | | Revenue | | 9,674 | 32,583 |
| 5 | | | Beginning of Cu | | End of Year |
| Sets | a≓_20 ` | Total ass | | 0,165 | 3,060,386 |
| AS | 21 · | Total liab | polities (Part X, line 26) 1, 05 | 6,763 | 2,054,401 |
| Š | E 122 I | Net asse | ets or fund balances Subtract line 21 from line 20 97 | 3,402 | 1,005,985 |
| | art.II | | ignature Block | | |
| | | | perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be | st of my kno | wledge and belief it is |
| tr | ne-corre | ect. and c | complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge | e | wiedge and benef, it is |
| _ | - + | | | 1 | 4-13 |
| | Ŵ | | Curles Chrelweck | <u> 6-1</u> | 7 /3 |
| Si | _ | 🚩 📑 | Signature of officer | Date | |
| He | ere | ▮ 👠 . | CURTISS CHADWICK TREASURER | | |
| _ | | 」 ┏ | Type or print name and title | | |
| | | Pnnt/Typ | pe preparer's name Preparer's signature Date | Check | If PTIN |
| Pai | id | TIMOT | HY STOB Lim cely ste 05/24 | 1/13 self-em | ployed P00795656 |
| | parer | | MIENOMED CONOTINA C CHIMANED D C | | 38-2157876 |
| | e Only | Firm's na | P.O. BOX 280 | Firm's EIN | |
| J31 | - Only | İ | 755 AND MT 40464-0290 | | 616-772-4615 |
| | | Firm's ac | | Phone no | |
| Mar | v the ID | S discuss | se this return with the preparer shown above? (see instructions) | | Yes No |

| orm | 990 (2012) BIBLES FOR M | ISSIONS THRIFT CENTERS | 38-3084876 | Page 2 |
|--------------------------------------|--|--|---|----------|
| Pa | | m Service Accomplishments contains a response to any question | in this Part III | X |
| T | Briefly describe the organization's mis- | sion | UNDS FOR WORLDWIDE BIBLE | |
| 2 | Did the organization undertake any sig prior Form 990 or 990-EZ? If "Yes," describe these new services | gnificant program services during the year whi | ich were not listed on the | Yes X No |
| 3 | · · | g, or make significant changes in how it condu | icts, any program | Yes X No |
| 4 | Describe the organization's program s | ervice accomplishments for each of its three (c)(4) organizations are required to report the | | |
| T S T D S P C F | TATES IN THE USA. TO NOIVIDUALS THAT DONE HE THRIFT STORES. ONATED ITEMS ARE ACCES FLOOR. DONATED RICES TO THE GENERAL ONTRIBUTED TO THE FOR EASTERN EUROPE AS | BIBLE LEAGUE AND MINNE AND USED TO PLACE NEW THE WORLD. THE BIBLES. | OPERATING IN 8 UNDREDS OF RATE AND MANAGE AND PLACED ON THE EATLY REDUCED DS ARE SOTA COALITION TESTEMENTS AND |) |
| 4b | (Code) (Expenses \$ | including grants of S | \$) (Revenue \$ |) |
| 4c | (Code) (Expenses \$ | including grants of S | \$) (Revenue \$ |) |
| 44 | Other program services (Describe in | Schedule () | | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| 4e | Total program service expenses ▶ | | | |

Form 990 (2012) BIBLES FOR MISSIONS THRIFT CENTERS 38-3084876 Page 3 **Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X 8 complete Schedule D. Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D. Part VI b Did the organization report an amount for investments---other securities in Part X, line 12 that is 5% or more 11b X of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D. Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b

- the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13
- Did the organization maintain an office, employees, or agents outside of the United States?
- Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV
- Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes." complete Schedule G. Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? b

Form 990 (2012)

X

X

X

X

X

X

X

13

14a

14b

15

16

17

18

19

20a

| Pa | iff IV Checklist of Required Schedules (continued) | ····, | | |
|-----|--|----------|-----|----------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | 1 | |
| | in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II | 21 | | <u> </u> |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | <u> </u> |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | <u> </u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | i | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25 | 24a | | <u> </u> |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | <u> </u> |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | 1 | |
| | If "Yes," complete Schedule L, Part I | 25b | | <u> </u> |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | <u> </u> |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | <u> </u> |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | ŀ | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | - 1 | ŀ | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | <u> </u> |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | Ì | | |
| | Schedule L, Part IV | 28b | | <u> </u> |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | <u> </u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | <u> </u> |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | 1 | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | <u> </u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | <u> </u> |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | <u> </u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | 77 |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | <u> </u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | _ | | v |
| | or IV, and Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| Þ | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | _ | | v |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | ŀ | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | x |
| 20 | Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 37 | | |
| 38 | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | x | |
| | 13. Haster / III 1 offit 350 fileta are required to complete deficulte of | <u> </u> | | |

Part V

DAA

Check if Schedule O contains a response to any question in this Part V Yes No 0 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1b b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? За 3a 3ь If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? C If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7с required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g q If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h R Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a а 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter а Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans 13c Enter the amount of reserves on hand С 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b b Form 990 (2012)

3386 CENTRAL BLVD

MI 49426

616-745-0124

organization >

HUDSONVILLE

CURTISS CHADWICK

| Form 990 (2012 | BIBLES | FOR | MISSIONS | THRIFT | CENTERS | 38-3084876 | Page 7 |
|----------------|--------------|---------|-----------------|--------------|-----------------|----------------------------|-------------------|
| Part VII | Compensati | on of | Officers, Direc | ctors, Trust | ees, Key Emp | oloyees, Highest Compensat | ed Employees, and |
| | Independent | t Cont | ractors | | | | |
| | Check if Sch | edule (| O contains a re | sponse to a | any question in | this Part VII | |

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"

Section A.

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- . List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| (A) Name and Title | (B) Average hours per week (list any | bo of | ix, unle ficer ai | Pos check ess pe | more rson i: irecto | than on s both a r/trustee | an | (D) Reportable compensation from the the | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation |
|-------------------------------|--|--------------------------------|-----------------------|------------------------|---------------------------|--|--------|--|--|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) JOHN SCAFE | - | | | | | | | | | |
| | 40.00 | | | | | | | | _ | _ |
| NATIONAL DIRECTOR | 0.00 | X | | X | | 1_1 | | 68,900 | 0 | 0 |
| (2) RON DYKSTRA | | ļ | | | | 1 1 | | | | |
| | 5.00 | 1 | | | | | | | | _ |
| ASSISTANT SECRETARY | 0.00 | X | | X | | \vdash | | 0 | 0 | 0 |
| (3) LAWRENCE J VAN I | | 1 | | | | | | | | |
| | 1.00 | | | | | | | | | ^ |
| DIRECTOR | 0.00 | X | | | | \vdash | | 0 | 0 | 0 |
| (4) KEN JIPPING | F 00 | | | | | H | | | | |
| UD ODESSELOVO | 5.00 | . | | ₹., | | | | | 0 | o |
| VP-OPERATIONS (5) JOHN SCHAAP | 0.00 | X | - | X | | \vdash | | 0 | 0 | · · · · · · · · · |
| (5) JOHN SCHAAP | 1.00 | | 1 | | |] | | | | |
| DIRECTOR | 0.00 | x | | | | | | o | 0 | o |
| (6) JAMES HOEVE | 0.00 | ^ | | | | | | | | |
| (0) CAMES HOLVE | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | x | | | | | | o | 0 | o |
| (7) MIKE HAVERDINK | | | | \vdash | | | | | | |
| (.,, | 5.00 | 1 | | | | | | | | |
| VICE CHAIRMAN | 0.00 | x | | x | | | | ol | 0 | 0 |
| (8) CURT CHADWICK | | 1 | | | | $\vdash \dashv$ | | | | |
| | 5.00 | | | | | | | | | |
| TREASURER | 0.00 | X | | x | ĺ | | | 0 | 0 | o |
| (9) DAN RINZEMA | | | | | | | | | | |
| | 5.00 | | 1 | } | | | | | | |
| PRESIDENT | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (10) SALLY TAPLEY | | | | | | | | | | |
| | 5.00 | | | | | | | 1 | | |
| SECRETARY | 0.00 | X | | X | L | \sqcup | | 0 | 0 | 0 |
| (11)MIKE EPPERLY | | 1 | | | | | | | | |
| | 5.00 | | | | | | | | | _ |
| ASSISTANT TREASURER | 0.00 | X | | X | | | | 0 | 0 | Form 990 (2012 |

| • | (A) Name and title | (B) Average hours per week (list any | bo | x unle | Pos check ess pe | more rson :: | than or s both r/truste | an | (D) Reports compens from the organizs | able sation n | (E) Reportable compensation from related organizations (W-2/1099-MISC) | | (F) Estimat amount other ompensi | of ation | |
|------------|---|--|--------------------------------|-----------------------|------------------------|-----------------|---------------------------------|-------------|--|---------------------|--|-----|----------------------------------|-------------|-------------|
| | | hours for related organizations below dotted line) | individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099 | | (vi 2 rese mice) | į a | rganiza and rela rganizat | tion ted | |
| (12) | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | |
| (13) | | | | | | | | _ | | | | | | | |
| (14) | | | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | | | |
| | | | ļ | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | | - | |
| | Sub-total | | <u></u> | | 1 | | | > | | 68,900 | | | | | |
| c d | Total from continuation shee Total (add lines 1b and 1c) | ets to Part VII, S | ectio | on A | | | | > | | 68,900 | | - | | | |
| 2 | Total number of individuals (increportable compensation from | - | | to th | ose | liste | d abo | ve) | who received n | nore than \$1 | 00,000 in | | | | |
| 3 | Did the organization list any fo | rmer officer, dire | ctor. | or tr | ustee | e, ke | y em | ploy | ee, or highest o | compensated | <u> </u> | Γ | | Yes | No |
| 4 | employee on line 1a? If "Yes," For any individual listed on line | complete Schedi 1a, is the sum o | ule J f rep | for s ortat | uch i | ndiv ompe | idual ensat | ion | and other comp | ensation fro | | | 3 | | X |
| _ | organization and related organ | _ | | | | | | | | | | - | 4 | | х |
| 5 | Did any person listed on line 1 for services rendered to the or | | | | | | | | | nization or in | dividual | | 5 | | x |
| Secti 1 | on B. Independent Contracto Complete this table for your fiv | | nsate | ed inc | depe | nder | nt cor | ntra | ctors that receiv | ed more tha | n \$100.000 of | | | | |
| _ | compensation from the organiz | | | | | | | | | rith or within | | | | (C) | |
| | Name and | business address | | | | | | \vdash | | Descrip | otion of services | | Co | mpensa | tion |
| | | | | | | | | | | | | | | | |
| | | - | | | | | | \vdash | | | | | | | |
| | | | | | | | _ | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 2 | Total number of independent or received more than \$100,000 | | | | | | | | : listed above) w | vho | 0 | | | - 00 | 0 (2012 |

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (D) Revenue (A) (C) Unrelated business excluded from tax function under sections 512, 513 or 514 revenue 1a 1a Federated campaigns 1b **b** Membership dues 1c c Fundraising events d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 155,050 1f g Noncash contributions included in lines 1a-1f 155,050 h Total. Add lines 1a-1f Program Service Revenue Busn Code 3,991,661 3,991,661 THRIFT STORE SALES b f All other program service revenue 3,991,661 g Total. Add lines 2a-2f Investment income (including dividends, interest, 121 121 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (ii) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) > 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities \triangleright 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b All other revenue Total. Add lines 11a-11d 3,991,661 4,146,832 121 Total revenue. See instructions

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) (A) Total expenses Do not include amounts reported on lines 6b, Fundraising Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the US See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 120,161 120,161 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 15,894 15,894 Other employee benefits 7,067 7,067 10 Payroll taxes Fees for services (non-employees) Management Legal 4,093 4,093 Accounting С Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 19,326 19,326 Advertising and promotion 12 13 Office expenses Information technology Royalties 15 1,136,455 1,136,455 16 Occupancy 19,044 19,044 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 51,792 51,792 20 Interest 21 Payments to affiliates 56,225 56,225 Depreciation, depletion, and amortization 22 23 Other expenses Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2,407,140 2,407,140 DONATIONS TO THE BIBLE LE 49,284 49,284 STORE EXPENSE b 44,397 44,397 BANK & CREDIT CHARGES C 34,331 34,331 OFFICE SUPPLIES 149,040 149,040 All other expenses 0 4,114,249 4,114,249 Ō Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶

following SOP 98-2 (ASC 958-720)

| P | art > | Balance Sheet | | | | |
|-----------------------------|-------|---|-----------------------|-------------------------|---------------------------------------|------------------------------|
| - | | Check if Schedule O contains a response to any qu | estion in this Part X | | | |
| | | | | (A) | | (B) |
| | · — | | | Beginning of year | | End of year |
| | 1 | Cash—non-interest bearing | | 593,131 | _1 | 619,387 |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and former office | | | Ī | |
| | | trustees, key employees, and highest compensated employees | oyees | | _ | |
| | ١. | Complete Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified person | | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), a | | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary en | | | | |
| Assets | _ | organizations (see instructions) Complete Part II of Sche | aule L | | 6 | |
| Ass | 7 | Notes and loans receivable, net | | | 7 | <u> </u> |
| • | 8 | Inventories for sale or use | | | <u>8</u> 9 | |
| | 9 | Prepaid expenses and deferred charges | 1 1 | | - | |
| | lua | Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D. | 10a 2,888,99 | 7 | | |
| | ١, | Less accumulated depreciation | 10b 460,92 | $\frac{7}{3}$ 1,413,709 | 10c | 2,428,074 |
| | 11 | Investments—publicly traded securities | 100, 200, 32 | 1,413,703 | 11 | 2,420,074 |
| | 12 | Investments—other securities See Part IV, line 11 | | | 12 | |
| | 13 | Investments—program-related See Part IV, line 11 | | | 13 | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets See Part IV, line 11 | 23,325 | | 12,925 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 2,030,165 | | 3,060,386 | |
| | 17 | Accounts payable and accrued expenses | 23,631 | | 20,298 | |
| | 18 | Grants payable | | 18 | · · · · · · · · · · · · · · · · · · · | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of | Schedule D | | 21 | |
| Ś | 22 | Loans and other payables to current and former officers, | | | | |
| <u>i</u> | | trustees, key employees, highest compensated employee | s, and | | | |
| Liabilities | | disqualified persons Complete Part II of Schedule L | | | 22_ | |
| = | 23 | Secured mortgages and notes payable to unrelated third | parties | 1,033,132 | 23_ | 2,034,103 |
| | 24 | Unsecured notes and loans payable to unrelated third par | ties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to | related third | | | |
| | | parties, and other liabilities not included on lines 17-24) | Complete Part X | | | |
| | | of Schedule D | | | 25_ | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 1,056,763 | 26 | 2,054,401 |
| | | Organizations that follow SFAS 117 (ASC 958), check | there ▶ X and | | | |
| ces | | complete lines 27 through 29, and lines 33 and 34. | | | : | 4 005 005 |
| lan | 27 | Unrestricted net assets | | 973,402 | | 1,005,985 |
| Ba | 28 | Temporarily restricted net assets | | | 28 | |
| P | 29 | Permanently restricted net assets | | | 29 | |
| Ē | | Organizations that do not follow SFAS 117 (ASC 958) | , check here ▶ and | | | |
| Net Assets or Fund Balances | | complete lines 30 through 34. | | | _] | |
| se | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| t As | 31 | Paid-in or capital surplus, or land, building, or equipment | | | 31 | |
| Z | 32 | Retained earnings, endowment, accumulated income, or | otner funds | 072 400 | 32 | 1 005 005 |
| | 33 | Total net assets or fund balances | | 973,402 2,030,165 | | 1,005,985 3,060,386 |
| | 34 | Total liabilities and net assets/fund balances | | 2,030,165 | 34 | 5,060,386 Form 990 (2012) |

| orm | 990 (2012) BIBLES FOR MISSIONS THRIFT CENTERS 38-3084876 | | | Pag | ge 12 |
|-----|---|----|------|---------------|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | الملال |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,14 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,11 | | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 32, | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 9. | 73 <u>, </u> | 402 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 1,00 |)5, | 985 |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | | | , |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | |
| | Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | 1 | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O | | | j | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | _X_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | For | m 990 | (2012) |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

| lame of | the organization | BIBLES | FOR M | ISSIONS | THRIFT (| CENTE | RS | | | | yer identifi -3084 | lcation number | | |
|------------|--|--|---|--|--|--|--|---|---|---|---|----------------------|--|--|
| Par | t Reas | | | | | | | his pai | t) See | ınstrı | uctions | | | |
| 1 | ganization is not A church, cor A school desi A hospital or A medical rescity, and state An organizati described in A community An organizati receipts from support from acquired by the An organizati purposes of companizati n, and the organization, and the organization and the organization, and the organization and the organization, and the organization and t | on for Public a private foundati nvention of church cribed in section a cooperative hos search organization on operated for th (b)(1)(A)(iv). (Cor te, or local govern on that normally r section 170(b)(1 trust described in on that normally r activities related gross investment the organization at on organized and on organized and one or more public seck the box that if the b his box, I certify the undation manage (9(a)(2) ation received a v check this box in 17, 2006, has th | charity son because thes, or asson 170(b)(1)(A) spital services on operated the benefit of implete Part I inment or government or government or government or section 17 to its exempt income and fiter June 30, it operated exit | Status (All control of the control o | organizations in through 11, che hes described in chedule E) lescribed in section with a hospital described in section in the described in section in the described in section its support from the described in section in the described in the des | must co eck only or section 1 on 170(b) scribed in operated etion 170(a a govern) of from cor exceptions, ome (less Complete er See sec erform the tion 509(a an and com ally integra or indirect orted organ Type I, Ty | mplete to the box) 70(b)(1)(A)(iii) section 1 by a gove b)(1)(A)(v) mental un ntributions and (2) n section 51 Part III) tion 509(i functions)(1) or sec plete lines ited type II, or T | A)(i). 70(b)(1) rrnmenta r). it or from member o more to 11 tax) fr a)(4). of, or to ction 508 11e thr d [or more described | ership fe han 33 com busing (a)(2) Sough 111 Type disqualifit in section. | Enter the scribed heral pures, and 1/3% of nesses to the Gee second heral pures on 5096 field person 5096 | uctions he hospit in blic gross its tion n-function | 3 | ed | |
| | | | ndirectly cor | ntrols either alo | ne or together wi | th nersons | s describe | d in (ii) a | ınd | | | | Yes | No |
| | | w, the governing l | • | | • | in persons | GUESCIDE | u | ii iu | | | 11g(i) | 1.05 | + |
| | • • | member of a per | • | | | | | | | | | 11g(ii) | | |
| | • | ontrolled entity of | | • • | | | | | | | | 11g(in) | | |
| h | · • | following informat | - | | • • | | | | | | | | | |
| (1) | tame of supported organization | (II) EIN | | (iii) Type ((described above or | of organization d on lines 1–9 r IRC section structions)) | in cot (i) li | organization sted in your document? | the organ | ou notify ization in of your port? | organızat (ı) organı | is the ion in col zed in the S ? | (vii) Amount supp | | tary |
| A) | | | | | - | 1 | 1.0 | | | - | | | | |
| ^ <i>,</i> | | | | | | | | | | | | | | |
| B) | - <u>-</u> - | | | | | | | | | | | | | |
| C) | | | | | | | | | | | | | | |
| D) | | | · · | | | | | | | | | | | |
| E) | | | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | - | | | | |
| | | i | : | ŧ | | t | } | į | 1 | 3 | . 1 | | | |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Page 2

| | (Complete only if you che Part III If the organization | cked the box on fails to qualify | on line 5, 7, or 8 y under the tests | of Part I or if the listed below, p | ne organization please complete | Part III) | unaer |
|-------|---|----------------------------------|---|-------------------------------------|------------------------------------|-------------|---------------|
| | tion A. Public Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | tion B. Total Support | | | | · | · | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | | 4 | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | <u> </u> | |
| 12 | Gross receipts from related activities, etc | (see instructions) | | | | 12_ | |
| 13 | First five years. If the Form 990 is for the | organization's firs | t, second, third, four | th, or fifth tax year a | as a section 501(c) | (3) | |
| | organization, check this box and stop her | | | | | | > |
| Sec | tion C. Computation of Public S | | | | | | |
| 14 | Public support percentage for 2012 (line 6 | | | (f)) | | 14 | - % |
| 15 | Public support percentage from 2011 Scho | | | _ | | 15 | |
| 16a | 33 1/3% support test—2012. If the organ | | | | 1/3% or more, che | ck this | [|
| | box and stop here. The organization qual | | | | 00.4/00: | | ▶ [|
| b | 33 1/3% support test—2011. If the organ | | | | is 33 1/3% or more | , | _ [|
| | check this box and stop here. The organization | | | | 401 11 4 | _ | > (|
| 17a | 10%-facts-and-circumstances test—20 | | | | | | |
| | 10% or more, and if the organization meet | | | | | | |
| | Part IV how the organization meets the "fa organization | cts-and-circumsta | nces" test The orga | nization qualifies as | s a publicly support | ea | > |
| b | 10%-facts-and-circumstances test—20 | 11 . If the organiza | tion did not check a | box on line 13, 16a | , 16b, or 17a, and I | ine | |
| | 15 is 10% or more, and if the organization | meets the "facts-a | ind-circumstances" (| test, check this box | and stop here. | | |
| | Explain in Part IV how the organization me supported organization | ets the "facts-and- | -circumstances" test | The organization | qualifies as a public | cly | • |
| 18 | Private foundation. If the organization did | I not check a box | on line 13, 16a, 16b, | 17a, or 17b, check | this box and see | | |
| | instructions | | | | | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|----------|--|---|----------------------|------------------------|----------------------|-------------|---------------|
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 20,398 | 53,390 | 110,328 | 133,276 | 155,050 | 472,442 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 3,689,969 | 3,743,754 | 3,740,349 | 3,828,723 | 3,991,661 | 18,994,456 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 3,710,367 | 3,797,144 | 3,850,677 | 3,961,999 | 4,146,711 | 19,466,898 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| с 8 | Add lines 7a and 7b Public support (Subtract line 7c from | | | | | | |
| | line 6) | <u> </u> | | | | | 19,466,898 |
| | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 9 | Amounts from line 6 | 3,710,367 | 3,797,144 | 3,850,677 | 3,961,999 | 4,146,711 | 19,466,898 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 3,166 | 1,128 | 663 | _106 | 121 | 5,184 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 3,166 | 1,128 | 663 | 106 | 121 | 5,184 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | 3,713,533 | 3,798,272 | 3,851,340 | 3,962,105 | 4,146,832 | 19,472,082 |
| 14 | First five years. If the Form 990 is for the | = | econd, third, fourth | , or fifth tax year as | s a section 501(c)(3 | •) | |
| | organization, check this box and stop here | | | _ | | | |
| _ | tion C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2012 (line 8, | • | |)) | | 15 | 99 97 % |
| 16 | Public support percentage from 2011 Sche | | | | | 16 | 99 96% |
| | tion D. Computation of Investme | | • | h (D) | | 47 | 0/ |
| 17 | Investment income percentage for 2012 (III | | ' - ' | iumn (t)) | | 17 | <u>%</u> % |
| 18 | Investment income percentage from 2011 | | | Landline 15 is | ro than 22 4/20/ == | | |
| 19a b | 33 1/3% support tests—2012. If the organ 17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2011. If the organ | x and stop here . The | e organization qual | ifies as a publicly s | upported organizat | ion | ► <u>X</u> |
| _ | line 18 is not more than 33 1/3%, check this | | | | | | ▶ [|
| 20 | Private foundation. If the organization did | | - | | · · · · · · | | ▶ |

Schedule A (Form 990 or 990-EZ) 2012 BIBLES FOR MISSIONS THRIFT CENTERS 38-30

DAA

38-3084876

Page 4

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

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

OMB No 1545-0047 Open to Public

Internal Revenue Service

Inspection Employer identification number

| Name | of the organi | ation | E | mployer | dentification number | | | |
|------|---------------|--|--|-------------|---------------------------------|--|--|--|
| R | IBLES | FOR MISSIONS THRIFT CENTERS | . | 38-3 | 084876 | | | |
| | art I | Organizations Maintaining Donor Advised Funds organization answered "Yes" to Form 990, Part IV, I | s or Other Similar Funds or Acc | | | | | |
| | ·· - | | (a) Donor advised funds | (1 | b) Funds and other accounts | | | |
| 1 | Total num | ber at end of year | | | | | | |
| 2 | Aggregat | e contributions to (during year) | | | | | | |
| 3 | Aggregat | e grants from (during year) | | | | | | |
| 4 | Aggregat | e value at end of year | | | | | | |
| 5 | | ganization inform all donors and donor advisors in writing that the | | | | | | |
| _ | | the organization's property, subject to the organization's exclusive | _ | | Yes No | | | |
| 6 | | ganization inform all grantees, donors, and donor advisors in writing | | | | | | |
| | - | naritable purposes and not for the benefit of the donor or donor adv | visor, or for any other purpose | | П, П. | | | |
| | conterring | Impermissible private benefit? | ation answered "Ves" to Form 00 |) Dod | Yes No | | | |
| 1 | • | Conservation Easements. Complete if the organization (check all the | | J, Pali | itv, iiie / | | | |
| | | s) of conservation easements held by the organization (check all the ervation of land for public use (e.g., recreation or education) | Preservation of an historically import | ant land | l area | | | |
| | $\overline{}$ | ction of natural habitat | Preservation of a certified historic str | | i alea | | | |
| | \vdash | ervation of open space | Treservation of a certified historic str | ucture | | | | |
| 2 | _ | lines 2a through 2d if the organization held a qualified conservation | n contribution in the form of a conservation | 1 | | | | |
| | | on the last day of the tax year | | • | | | | |
| | | | | | Held at the End of the Tax Year | | | |
| а | Total num | ber of conservation easements | | 2a | | | | |
| b | Total acre | age restricted by conservation easements | | 2b | | | | |
| С | | f conservation easements on a certified historic structure included | ın (a) | 2c | | | | |
| d | Number o | f conservation easements included in (c) acquired after 8/17/06, a | nd not on a | | | | | |
| | historic st | ructure listed in the National Register | | 2d | | | | |
| 3 | Number o | f conservation easements modified, transferred, released, extingu | ished, or terminated by the organization du | ring the | • | | | |
| | tax year | • | | | | | | |
| 4 | Number o | f states where property subject to conservation easement is locate | ed ▶ | | | | | |
| 5 | | organization have a written policy regarding the periodic monitoring | g, inspection, handling of | | | | | |
| | violations | and enforcement of the conservation easements it holds? | | | Yes No | | | |
| 6 | Staff and | volunteer hours devoted to monitoring, inspecting, and enforcing c | onservation easements during the year | | | | | |
| - | P | | | | | | | |
| 7 | Amount o | f expenses incurred in monitoring, inspecting, and enforcing conse | rvation easements during the year | | | | | |
| | | n consequence accompany reported on line 2/d) objects extent the co | 5.000 470/h)/4)/D) | | | | | |
| 0 | | n conservation easement reported on line 2(d) above satisfy the rection 170(h)(4)(B)(ii)? | equirements of section 170(n)(4)(B) | | Yes No | | | |
| 9 | | ا, describe how the organization reports conservation easements ا | n its revenue and expense statement, and | | les No | | | |
| | | heet, and include, if applicable, the text of the footnote to the organ | | s the | | | | |
| | | on's accounting for conservation easements | | | | | | |
| Pa | irt (II) | Organizations Maintaining Collections of Art, His Complete if the organization answered "Yes" to Forr | | nilar A | assets. | | | |
| 10 | If the area | nization elected, as permitted under SFAS 116 (ASC 958), not to | | | | | | |
| 14 | | irt, historical treasures, or other similar assets held for public exhib | | | | | | |
| | | vice, provide, in Part XIII, the text of the footnote to its financial sta | | . 01 | | | | |
| b | | nization elected, as permitted under SFAS 116 (ASC 958), to repo | | eet | | | | |
| _ | | rt, historical treasures, or other similar assets held for public exhib | | | | | | |
| | | vice, provide the following amounts relating to these items | , , , , , , , , , , , , , , , , , , , | ٠. | | | | |
| | · | nues included in Form 990, Part VIII, line 1 | | • | \$ | | | |
| | | s included in Form 990, Part X | | • | \$ | | | |
| 2 | | nization received or held works of art, historical treasures, or other | similar assets for financial gain, provide the | ne | • | | | |
| | | imounts required to be reported under SFAS 116 (ASC 958) relati | | | | | | |
| а | Revenues | included in Form 990, Part VIII, line 1 | | > | \$ | | | |
| b | Assets inc | luded in Form 990, Part X | | • | \$ | | | |

| Sche | edule D (Form 990) 2012 BIBLES FO | | | | | 084876 | | Page 2 |
|---|--|----------------------|----------------------|---------------------|---------------|---------------------------------------|---------------|------------|
| Pa | art III Organizations Maintaining | Collections of | Art, Historic | al Treasure | s, or Other | Similar Asset | ts (continued | i) |
| 3 | Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) | | | | | | | |
| а | Public exhibition | d 🗍 | Loan or exchan | ge programs | | | | |
| b | Scholarly research | е 🗍 | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's colle | ctions and explain | how they further | the organization | s exempt pur | pose in Part | | |
| | XIII | | | | | | | |
| 5 | During the year, did the organization solicit or re | eceive donations of | art, historical tre | asures, or other | r sımılar | | | |
| | assets to be sold to raise funds rather than to b | | | | | | Yes | No |
| Pa | art IV Escrow and Custodial Arra | | | | answered " | 'Yes" to Form 9 | 90, Part IV, | |
| | line 9, or reported an amoun | t on Form 990, | Part X, line 2 | 1 | | <u> </u> | | |
| 1a | Is the organization an agent, trustee, custodian | or other intermedia | ary for contribution | ns or other asse | ets not | | | |
| | included on Form 990, Part X? | | | | | | ∐ Yes | ∐ No |
| b | If "Yes," explain the arrangement in Part XIII ar | d complete the follo | owing table | | | | | |
| | | | | | | | Amount | |
| | Beginning balance | | | | | 1c | | |
| | Additions during the year | | | | | 1d | | |
| e | Distributions during the year | | | | | 1e | <u> </u> | |
| Ţ | Ending balance | | | | | _ <u>1</u> f | | <u> </u> |
| | Did the organization include an amount on Form | | | | | | Yes | ⊢ No |
| ****** | If "Yes," explain the arrangement in Part XIII Cart V Endowment Funds. Comple | | | | | Part IV line 10 | | |
| | Elidowillent Fullus. Comple | (a) Current year | (b) Prior ye | | vo years back | (d) Three years bac | k (e) Four ye | are hack |
| 10 | Beginning of year balance | (a) Current year | (b) Filor ye | (0) 10 | - Jeans Dack | (a) Thice years buc | (0) 1 00/ /0 | dis back |
| | Beginning of year balance Contributions | | <u> </u> | | | | | |
| | Net investment earnings, gains, and | | <u> </u> | | | | | |
| ٠ | losses | | | | | } | | |
| d | Grants or scholarships | | | | | | | |
| | Other expenditures for facilities and | | | | | | | |
| • | programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | | | 1 | | | | | |
| 2 | Provide the estimated percentage of the currer | it year end balance | (line 1g, column | (a)) held as | | | | |
| а | Board designated or quasi-endowment ▶ | % | | | | | | |
| b | Permanent endowment ▶ % | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | |
| | The percentages in lines 2a, 2b, and 2c should | equal 100% | | | | | | |
| 3a | Are there endowment funds not in the possess | ion of the organizat | on that are held | and administere | ed for the | | | |
| | organization by | | | | | | Y | es No |
| | (i) unrelated organizations | | | | | | 3a(ı) | - |
| | (ii) related organizations | | | | | | 3a(ii) | |
| þ | If "Yes" to 3a(II), are the related organizations li | • | | | | | 3b | |
| 4_ | Describe in Part XIII the intended uses of the o | | | | | · · · · · · · · · · · · · · · · · · · | | |
| Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 | | | | | | | | |
| | Description of property | (a) Cost or other | 1 . | Cost or other basis | 1 '' | Accumulated | (d) Book val | ne |
| <u> </u> | | (investment | , | (other) | | epreciation | 3.60 |) <u> </u> |
| | Land | - | | 362,5 | | 140 010 | | 2,588 |
| | Buildings | | | 2,126,7 147,0 | | 140,918 | 1,985 | |
| | Leasehold improvements | | | 147,0 | | 107,802 14,735 | 3: | ,225 |
| | Equipment | <u> </u> | | 237,8 | | 197,468 | A (| 7,416 |
| | Other J. Add lines 1a through 1e. (Column (d) must equ | Ial Form 990 Part | X column (B) lir | | <u> </u> | 191,400 | | 3,074 |

| Schedule D (Fo | orm 990) 2012 BIE | LES FOR MI | SSIONS TH | RIFT CE | NTERS | 38-3084876 | Page 3 |
|---|---------------------------------------|-------------------------|----------------------|-------------------|------------|---------------------------------|---------------------------------------|
| Part VII | Investments—Ot | her Securities. S | See Form 990, | Part X, line | 12 | | |
| (a) Description of security or category | | | | (b) Book | value | (c) Method o | f valuation |
| (including name of security) | | | | | | Cost or end-of-ye | ar market value |
| (1) Financial d | erivatives | | | | | | |
| | ld equity interests | | | | | | _ · |
| (3) Other | | | | | | | |
| (A) | | | | | | | <u></u> |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |
| (F) | | | | | | | |
| (G) | | | | - | | | |
| (H) | | | | | | | |
| <u>(l)</u> | | | | | | | |
| | (b) must equal Form 99 | | | Don't V line | 12 | | |
| Part VIII | Investments—Pr | | See Form 990, | | | (a) Mathad a | of unburban |
| | (a) Description o | f investment type | | (b) Book | value | (c) Method of Cost or end-of-ye | |
| (1) | | - | | | | | |
| (2) | | ···· | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | <u> </u> | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) (10) | | | | | | | |
| | n (b) must equal Form 99 | 0 Part X col (R) line | 13) | | | | · · · · · · · · · · · · · · · · · · · |
| Part IX | Other Assets. Se | | | | | <u> </u> | |
| | <u> </u> | | (a) Description | | | | (b) Book value |
| (1) | · · · · · · · · · · · · · · · · · · · | | -,``` | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | • | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | • | | | | |
| (10) | | | | | | | |
| Total. (Column | (b) must equal Form 99 | 0, Part X, col (B) line | 15) | | | <u> </u> | |
| Part X | Other Liabilities. | See Form 990, F | Part X, line 25 | | | | _ |
| 1. | (a) Description | on of liability | | (b) Book | value | | |
| (1) Federal | ncome taxes | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | _ | | | | | | |
| (6) | | _ | | | | | |
| (7) | | | | | | | |
| (8) | | | - | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| | (b) must equal Form 99 | | | L | | <u> </u> | |
| | | | | | | atements that reports the org | janization's |
| liability for upor | adain tay nositions under | FINIAR (ASC 740) C | hack hare if the ter | et of the footpot | a hae haan | provided in Part VIII | 1 1 |

DAA

Schedule D (Form 990) 2012

| Sche | edule D (Form 990) 2012 BIBLES FOR MISSIONS THRIFT CENTERS 38-3084 | 876 | Page 4 | | | | | |
|--|---|-----|---------------|--|--|--|--|--|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return | | | | | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | | | | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | | | | |
| а | Net unrealized gains on investments | | | | | | | |
| b | Donated services and use of facilities 2b | | | | | | | |
| С | Recoveries of prior year grants 2c | | | | | | | |
| d | Other (Describe in Part XIII) | | | | | | | |
| ę | Add lines 2a through 2d | 2e | | | | | | |
| 3 | Subtract line 2e from line 1 | 3 | | | | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | | | | | |
| b | Other (Describe in Part XIII) | | | | | | | |
| С | Add lines 4a and 4b | 4c | | | | | | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 | | | | | | |
| Pa | Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return | | | | | | | |
| 1 | Total expenses and losses per audited financial statements | 1 | | | | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | | | | |
| а | Donated services and use of facilities 2a | | | | | | | |
| b | Prior year adjustments 2b | | | | | | | |
| C | Other losses 2c | | | | | | | |
| d | Other (Describe in Part XIII) | | | | | | | |
| е | Add lines 2a through 2d | 2e | | | | | | |
| 3 | Subtract line 2e from line 1 | 3 | | | | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | | | |
| а | | | | | | | | |
| þ | Other (Describe in Part XIII) | | | | | | | |
| C | Add lines 4a and 4b | 4c | | | | | | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 | | | | | | |
| Pa | Part XIII Supplemental Information | | | | | | | |

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2012 BIBLES FOR MISSIONS THRIFT CENTERS

38-3084876

Page 5

Part XIII Supplemental Information (continued)

SCHEDULE O F(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

• Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BIBLES FOR MISSIONS THRIFT CENTERS

Employer identification number 38-3084876

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT
THROUGH THE EFFORTS OF HUNDREDS OF VOLUNTEERS AT BIBLES
FOR MISSIONS THRIFT CENTERS, MILLIONS OF SCRIPTURES HAVE
BEEN PLACED WORLDWIDE.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE ORGANIZATION'S 990 IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE
AND REPORTED TO THE FULL BOARD.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
AT LEAST ANNUALLY, THE BOARD MEMBERS REVIEW THE POLICY AND DISCLOSE AND
RESOLVE ANY COMPLIANCE ISSUES.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE EXECUTIVE COMMITTEE RECOMMENDS THE COMPENSATION OF THE EXECUTIVE
DIRECTOR AND IS APPROVED BY THE BOARD OF DIRECTORS. ALL OTHER BOARD
MEMBERS DO NOT RECEIVE COMPENSATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE DOCUMENTS ARE AVAILABLE UPON REQUEST CAN BE OBTAINED AT THE CORPORATE
OFFICE OR MAILED TO THE REQUESTOR.

:Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return

Attachment Sequence No

Name(s) shown on return

Identifying number

38-3084876 BIBLES FOR MISSIONS THRIFT CENTERS Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Part II Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 35,150 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) Part III Section A 20,106 17 17 MACRS deductions for assets placed in service in tax years beginning before 2012 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (a) Depreciation deduction (a) Classification of property placed in penod only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property 20-year property g 25-year property 25 yrs S/I h Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/I 12/20/12 910,001 MM 972 39 yrs Nonresidential real S/L property MM S/L Section C-Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L MM S/L c 40-year 40 yrs Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 56,228 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

For Paperwork Reduction Act Notice, see separate instructions.

Year Ended: December 31, 2012

Bibles for Missions Thrift Centers 3386 Central Boulevard Hudsonville, MI 49426

Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury

(Rev January 2013)

| Internal Revenue | Service | | | | | |
|---------------------------------|---|---------------|------------------------------|---|--------------|--|
| If you are | filing for an Automatic 3-Month Extension, comple | te only Par | t I and check this box | | ▶ X | |
| If you are | filing for an Additional (Not Automatic) 3-Month Ex | ctension, co | omplete only Part II (on pag | e 2 of this form). | _ | |
| Do not comp | plete Part II unless you have already been granted ar | automatic : | 3-month extension on a previ | ously filed Form 8868. | | |
| Electronic fi | ling (e-file). You can electronically file Form 8868 if yo | ou need a 3- | month automatic extension o | f time to file (6 months for | | |
| | required to file Form 990-T), or an additional (not auto | | | | | |
| | est an extension of time to file any of the forms listed in | | | | | |
| • | ansfers Associated With Certain Personal Benefit Con | | · · | | | |
| | For more details on the electronic filing of this form, vi | | • | • | | |
| Part I | | | | | | |
| A corporation | required to file Form 990-T and requesting an automa | | | | | |
| Part I only | · · | | | • | ▶ □ | |
| All other corp | orations (including 1120-C filers), partnerships, REMIC | Cs, and trust | s must use Form 7004 to req | uest an extension of time | | |
| to file income | | | | | | |
| | | | i | Enter filer's identifying number, see | instructions | |
| Type or | Name of exempt organization or other filer, see ins | tructions. | | Employer identification number (EIN) or | | |
| print | | | | | | |
| | BIBLES FOR MISSIONS THRIE | TERS | 38-3084876 | | | |
| File by the | Number, street, and room or suite no. If a P O box | , see instruc | tions. | Social security number (SSN) | | |
| due date for | 3386 CENTRAL BOULEVARD | | | | | |
| filing your return See | City, town or post office, state, and ZIP code For a | foreign add | ress, see instructions. | | | |
| instructions | HUDSONVILLE MI | 49426 | 5 | | | |
| Enter the Ret | urn code for the return that this application is for (file a | separate ap | oplication for each return) | | 01 | |
| Application | n | Return | Application | | Return | |
| ls For | | Code | ls For | Code | | |
| Form 990 o | r Form 990-EZ | 01 | Form 990-T (corporation) | 07 | | |
| Form 990-E | 3L | 02 | Form 1041-A | | 08 | |
| Form 4720 | (ındıvıdual) | 03 | Form 4720 | | 09 | |
| Form 990-F | PF | 04 | Form 5227 | · | 10 | |
| Form 990-T | (sec 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 | |
| Form 990-T | (trust other than above) | 06 | Form 8870 | | 12 | |
| | CURTISS CHADWICK | | | | | |
| | 3386 CENTRAL BLVD | | | | | |
| The books | are in the care of ► HUDSONVILLE | | | MI 494 | 126 | |
| | | | | | | |
| Telephon | e No ▶ 616-745-0124 | FAX No |). ▶ | | _ | |
| If the orga | anization does not have an office or place of business | in the United | d States, check this box | | ▶ 🗌 | |
| • If this is fo | or a Group Return, enter the organization's four digit G | roup Exemp | tion Number (GEN) | . If this is | | |
| for the whole | group, check this box If it is for part of | the group, c | heck this box | and attach | | |
| a list with the | names and EINs of all members the extension is for | | | | | |
| | st an automatic 3-month (6 months for a corporation re $08/15/13$, to file the exempt organization retur | | | | | |
| for the o | organization's return for. | _ | | | | |
| | calendar year 2012 or | | | | | |
| ▶ 🗌 | tax year beginning , and ending | | | | | |
| 2 If the tax | x year entered in line 1 is for less than 12 months, che | ck reason | Initial return | nal return | | |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

EFTPS (Electronic Federal Tax Payment System) See instructions

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit

Change in accounting period

nonrefundable credits See instructions

За

3b