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

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 DEVELOPING GREAT RELATIONSHIPS, INC. F/K/A CROWN RIDGE MINISTRIES		A Employer identification number 42-1410912
Number and street (or P O box number if mail is not delivered to street address) 2419 DAKOTA DRIVE	Room/suite	B Telephone number 641-628-2068
City or town, state, and ZIP code PELLA, IA 50219		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) \$ 6,485,044.	J Accounting method: <input checked="" type="checkbox"/> Cash <input 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		67,300.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		5,839.	5,839.	5,839.	Statement 1
4 Dividends and interest from securities		246,816.	246,814.	246,816.	Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		16,568.			
b Gross sales price for all assets on line 6a		343,269.			
7 Capital gain net income (from Part IV, line 2)			16,568.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		6,926.	0.	6,926.	Statement 3
12 Total. Add lines 1 through 11		343,449.	269,221.	259,581.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages		35,243.	0.	0.	35,243.
15 Pension plans, employee benefits					
16a Legal fees Stmt 4		3,768.	0.	0.	3,768.
b Accounting fees					
c Other professional fees Stmt 5		7,587.	7,587.	0.	0.
17 Interest					
18 Taxes Stmt 6		16,391.	0.	0.	16,391.
19 Depreciation and depletion		19,418.	0.	19,418.	
20 Occupancy					
21 Travel, conferences, and meetings		3,541.	0.	0.	3,541.
22 Printing and publications					
23 Other expenses Stmt 7		202,682.	0.	6,926.	195,756.
24 Total operating and administrative expenses. Add lines 13 through 23		288,630.	7,587.	26,344.	254,699.
25 Contributions, gifts, grants paid		0.			0.
26 Total expenses and disbursements. Add lines 24 and 25		288,630.	7,587.	26,344.	254,699.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		54,819.			
b Net investment income (if negative, enter -0-)			261,634.		
c Adjusted net income (if negative, enter -0-)				233,237.	

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DEVELOPING GREAT RELATIONSHIPS, INC.
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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	83,550.	64,184.	64,184.
	2 Savings and temporary cash investments	429,147.	380,115.	380,115.
	3 Accounts receivable ▶ 5,156.			
	Less: allowance for doubtful accounts ▶	906.	5,156.	5,156.
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 8	2,000,138.	2,062,689.	4,329,028.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 9	1,103,735.	1,091,315.	1,124,226.	
14 Land, buildings, and equipment: basis ▶ 643,064.				
Less accumulated depreciation Stmt 10 ▶ 60,729.	514,699.	582,335.	582,335.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	4,132,175.	4,185,794.	6,485,044.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 11)	3,286.	2,086.	
23 Total liabilities (add lines 17 through 22)	3,286.	2,086.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	4,128,889.	4,183,708.		
30 Total net assets or fund balances	4,128,889.	4,183,708.		
31 Total liabilities and net assets/fund balances	4,132,175.	4,185,794.		

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	4,128,889.
2 Enter amount from Part I, line 27a	2	54,819.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	4,183,708.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,183,708.

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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.)
1a			
b See Attached Statements			
c			
d			
e			
(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			
b			
c			
d			
e 343,269.		326,701.	16,568.
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			
b			
c			
d			
e			16,568.
2 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	16,568.
3 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	-3,169.

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	198,588.	4,666,382.	.042557
2010	126,154.	4,113,450.	.030669
2009	608,631.	1,232,954.	.493636
2008	0.	118,307.	.000000
2007	1,000.	36,037.	.027749
2 Total of line 1, column (d)		2	.594611
3 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	.118922
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5		4	5,469,297.
5 Multiply line 4 by line 3		5	650,420.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	2,616.
7 Add lines 5 and 6		7	653,036.
8 Enter qualifying distributions from Part XII, line 4 <small>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.</small>		8	329,953.

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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 type="checkbox"/> and enter 1% of Part I, line 27b		1	5,233.
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	5,233.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,233.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	6,880.	
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	6,880.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,647.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 1,647. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> IA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>http://developinggreatrelationships.org</u>	X		
14	The books are in care of ▶ <u>STANLEY J. VERMEER</u> Telephone no. ▶ <u>641-628-2068</u> Located at ▶ <u>2419 DAKOTA DRIVE, PELLA, IA</u> ZIP+4 ▶ <u>50219</u>			
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	<input type="checkbox"/>	15	N/A
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 ▶	<input type="checkbox"/>	16	Yes No X

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.

		Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 ▶ <input type="checkbox"/>	1b	X
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?	1c	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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.) N/A	2b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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?	4b	X

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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)? **N/A**
 Organizations relying on a current notice regarding disaster assistance check here

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? **N/A** Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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? **N/A**

5b		
6b		X
7b		

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
STANLEY J. VERMEER 2419 DAKOTA DRIVE PELLA, IA 50219	PRES-TREAS 0.00	0.	0.	0.
ALMA L. VERMEER 2419 DAKOTA DRIVE PELLA, IA 50219	VICE PRESIDENT 0.00	0.	0.	0.
CHRISTINA J. VERMEER Alma L. Vermeer 1475 BEAR CLOUD 2419 Dakota Dr COLORADO SPRINGS, CO 80919 Pella, IA 50219	SECRETARY 0.00	0.	0.	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

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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	5,525,503.
b	Average of monthly cash balances	1b	27,083.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,552,586.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,552,586.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	83,289.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,469,297.
6	Minimum investment return. Enter 5% of line 5	6	273,465.

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	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	254,699.
b	Program-related investments - total from Part IX-B	1b	75,254.
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	329,953.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	329,953.

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.

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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				0.
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				
b From 2008				
c From 2009	1,665.			
d From 2010				
e From 2011				
f Total of lines 3a through e	1,665.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ <u>N/A</u>				
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				0.
e Remaining amount distributed out of corpus	0.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,665.			
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	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,665.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009	1,665.			
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

**DEVELOPING GREAT RELATIONSHIPS, INC.
F/K/A CROWN RIDGE MINISTRIES**

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

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 ▶ 07/14/10
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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	233,237.	233,319.	97,906.	0.	564,462.
b 85% of line 2a	198,251.	198,321.	83,220.	0.	479,793.
c Qualifying distributions from Part XII, line 4 for each year listed	329,953.	198,588.	126,154.	608,769.	1,263,464.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	200.	5,000.	5,200.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	329,953.	198,588.	125,954.	603,769.	1,258,264.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	182,310.	155,546.	137,115.	41,099.	516,070.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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:

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

c Any submission deadlines:

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

DEVELOPING GREAT RELATIONSHIPS, INC.

Form 990-PF (2012)

F/K/A CROWN RIDGE MINISTRIES

42-1410912

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a Paid during the year None				
Total			▶ 3a	0.
b Approved for future payment None				
Total			▶ 3b	0.

Schedule B

(Form 990, 990-EZ, or 990-PF).

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

DEVELOPING GREAT RELATIONSHIPS, INC.
F/K/A CROWN RIDGE MINISTRIES

Employer identification number

42-1410912

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

-
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)**

Name of organization DEVELOPING GREAT RELATIONSHIPS, INC. F/K/A CROWN RIDGE MINISTRIES	Employer identification number 42-1410912
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STANLEY VERMEER 2419 DAKOTA DRIVE PELLA, IA 50219	\$ 3,769.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	STANLEY VERMEER 2419 DAKOTA DRIVE PELLA, IA 50219	\$ 62,550.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	STANLEY VERMEER 2419 DAKOTA DRIVE PELLA, IA 50219	\$ 1.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization DEVELOPING GREAT RELATIONSHIPS, INC. F/K/A CROWN RIDGE MINISTRIES	Employer identification number 42-1410912
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	150 SH VERMEER CORPORATION STOCK <hr/> <hr/> <hr/>	\$ 62,550.	01/31/12
3	150 SH VERMEER EXPORT CORPORATION STOCK <hr/> <hr/> <hr/>	\$ 1.	01/31/12
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____

Name of organization DEVELOPING GREAT RELATIONSHIPS, INC. F/K/A CROWN RIDGE MINISTRIES	Employer identification number 42-1410912
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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.)
793.796 SH ABSOLUTE STRATEGIES	P	12/10/10	02/03/12
103.735 SH AMERICAN EUROPACIFIC GROWTH	P	12/02/10	02/03/12
1135.289 SH ARTIO INTL EQ FD	P	05/19/10	02/13/12
372.093 SH ARTIO INTL EQ FD	P	08/26/10	02/03/12
1743.806 SH ASTON MONTAG & CALDWELL GROWTH	P	12/02/10	02/03/12
4690.779 SH CULLEN HIGH DIVIDEN EQ	P	12/02/10	02/03/12
256 SH DODGE & COX	P	12/02/10	02/03/12
2506.266 SH HUSSMAN STRAT GROWTH	P	08/26/10	02/03/12
1103.956 SH J P MORGAN INFL MGD	P	02/28/11	09/17/12
1016.088 SH JP MORGAN STRAT INC OPPTS	P	05/14/10	09/17/12
1057.299 SH LOOMIS SAYLE BD INSTL	P	12/02/10	03/20/12
818.182 SH PIMCO TOT RTNS INSTL	P	08/26/10	03/20/12
909.324 SH TARGET SML CAP VL PORT CL T	P	08/26/10	02/03/12
154.930 SH AMERICAN EURO PAC GROWTH	P	02/28/11	02/03/12
950.872 SH ARTIO INTL EQ FDN	P	02/28/11	02/03/12

(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 8,684.		8,635.	49.
b 4,004.		4,276.	-272.
c 11,981.		12,016.	-35.
d 3,927.		4,016.	-89.
e 41,657.		37,948.	3,909.
f 61,907.		51,848.	10,059.
g 28,452.		24,248.	4,204.
h 29,984.		33,001.	-3,017.
i 11,984.		11,417.	567.
j 11,984.		11,879.	105.
k 15,484.		15,048.	436.
l 8,984.		9,443.	-459.
m 19,504.		16,364.	3,140.
n 5,980.		6,616.	-636.
o 10,035.		12,016.	-1,981.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			49.
b			-272.
c			-35.
d			-89.
e			3,909.
f			10,059.
g			4,204.
h			-3,017.
i			567.
j			105.
k			436.
l			-459.
m			3,140.
n			** -636.
o			** -1,981.

2 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
3 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

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.)
1a 636.292 SH ASTON MONTAG & CALDWELL	P	02/28/11	02/03/12
b 1665.332 SH CULLEN HI DIV EQ	P	02/28/11	02/03/12
c 74.698 SH DODGE & COX	P	02/28/11	02/03/12
d 158 SH ISHARES INC MSCI THAILAND	P	02/03/12	06/01/12
e 535.224 SH TARGET SML CAP VALUE PORT	P	02/28/11	02/03/12
f Capital Gains Dividends			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 15,273.		16,216.	-943.
b 21,978.		20,816.	1,162.
c 8,302.		8,616.	-314.
d 10,345.		10,566.	-221.
e 11,480.		11,716.	-236.
f 1,140.			1,140.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			** -943.
b			** 1,162.
c			** -314.
d			** -221.
e			** -236.
f			1,140.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 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	16,568.
3 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	-3,169.

2012 DEPRECIATION AND AMORTIZATION REPORT Form 990-PF Page 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	LAND	033109L				45,000.			45,000.			0.
2	BUILDING	033109SL		39.00	16	405,000.			405,000.	28,558.		10,385.
3	COUCH	040809SL		5.00	16	491.			491.	270.		98.
4	LINENS	040809SL		5.00	16	191.			191.	105.		38.
5	EQUIPMENT	040909SL		7.00	16	166.			166.	66.		24.
6	EQUIPMENT	041509SL		7.00	16	183.			183.	72.		26.
7	FLOOR REPLACEMENT	041509SL		39.00	16	5,325.			5,325.	376.		137.
8	EQUIPMENT	041509SL		7.00	16	8,435.			8,435.	3,314.		1,205.
9	MEETING ROOM RENOVATION	063009SL		39.00	16	105.			105.	7.		3.
10	CHAPEL FURNITURE	063009SL		5.00	16	1,744.			1,744.	872.		349.
11	MEETING ROOM RENOVATION	073109SL		39.00	16	8,807.			8,807.	546.		226.
12	CHAPEL FURNITURE	073109SL		5.00	16	1,433.			1,433.	693.		287.
13	KITCHEN REPAIRS APARTMENT	073109SL		39.00	16	12,497.			12,497.	774.		320.
14	RENOVATION MEETING ROOM	073109SL		39.00	16	3,193.			3,193.	198.		82.
15	RENOVATION	073109SL		39.00	16	5,651.			5,651.	350.		145.
16	KITCHEN REPAIRS BASEMENT ROOM	083109SL		39.00	16	1,054.			1,054.	63.		27.
17	RENOVATION MEETING ROOM	083109SL		39.00	16	629.			629.	37.		16.
18	RENOVATION	093009SL		39.00	16	4,840.			4,840.	279.		124.

228102 05-01-12 (D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2012 DEPRECIATION AND AMORTIZATION REPORT Form 990-PF Page 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	BASEMENT ROOM RENOVATION	093009SL		39.00	16	691.			691.	40.		18.
20	MEETING ROOM EQUIPMENT	103109SL		7.00	16	7,046.			7,046.	2,182.		1,007.
21	MEETING ROOM RENOVATION	103109SL		39.00	16	4,234.			4,234.	236.		109.
22	MEETING ROOM RENOVATION FACILITIES	113009SL		39.00	16	3,081.			3,081.	165.		79.
23	EQUIPMENT	113009SL		7.00	16	817.			817.	244.		117.
24	CHAPEL FURNITURE	041510SL		5.00	16	2,000.			2,000.	700.		400.
25	ROOF	051511SL		39.00	16	8,363.			8,363.	143.		214.
26	LAPTOP	031511SL		5.00	16	3,276.			3,276.	546.		655.
27	AIR CONDITIONER	081511SL		39.00	16	10,832.			10,832.	116.		278.
28	FLOOR REPLACEMENT COUCH & CONFERENCE	091511SL		39.00	16	8,030.			8,030.	69.		206.
29	TABLE & CHAIRS	071511SL		5.00	16	2,896.			2,896.	290.		579.
30	ROOF REPLACEMENT	011511SL		39.00	16	16,726.			16,726.			429.
31	HVAC UNIT	021512SL		39.00	16	2,277.			2,277.			54.
32	ELLIPTICAL MACHINE	021512SL		7.00	16	1,699.			1,699.			222.
33	LAPTOP & PRINTER FLOORING-DWNSTRS	021512SL		5.00	16	1,123.			1,123.			206.
34	BATH & HALL	041512SL		39.00	16	2,914.			2,914.			56.
35	HVAC UNIT LANDSCAPE	051512SL		39.00	16	1,386.			1,386.			24.
36	IMPROVEMENTS	051512SL		15.00	16	2,105.			2,105.			94.

228102 05-01-12 (D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2012 DEPRECIATION AND AMORTIZATION REPORT Form 990-PF Page 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
37	LANDSCAPE IMPROVEMENTS	071512SL	SL	15.00	16	1,778.			1,778.			59.
38	EXTERIOR PAINTING	081512SL	SL	39.00	16	3,570.			3,570.			38.
39	ICE MACHINE	081512SL	SL	7.00	16	1,714.			1,714.			102.
40	LANDSCAPE IMPROVEMENTS	081512SL	SL	15.00	16	1,735.			1,735.			48.
41	EXTERIOR PAINTING	091512SL	SL	39.00	16	6,180.			6,180.			53.
42	WINDOWS	091512SL	SL	39.00	16	2,273.			2,273.			19.
43	VEHICLE	091512SL	SL	5.00	16	11,800.			11,800.			787.
44	EXTERIOR PAINTING	101512SL	SL	39.00	16	2,309.			2,309.			15.
45	EXTERIOR PAINTING	121512SL	SL	39.00	16	17,965.			17,965.			38.
46	PATIO ROOF	121512SL	SL	39.00	16	9,500.			9,500.			20.
	* Total 990-PF Pg 1 Depr					643,064.		0.	643,064.	41,311.	0.	19,418.

228102 05-01-12 (D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
1ST COMMUNITY CREDIT UNION	5,221.
ING DIRECT	5.
MARION COUNTY BANK	14.
STATE FARM BANK	599.
Total to Form 990-PF, Part I, line 3, Column A	5,839.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
FIDELITY	30,066.	1,140.	28,926.
VERMEER CORPORATION	38,250.	0.	38,250.
VERMEER EXPORT CORPORATION	179,640.	0.	179,640.
Total to Fm 990-PF, Part I, ln 4	247,956.	1,140.	246,816.

Form 990-PF Other Income Statement 3

Description	(a) Revenue Per Books	(b) Net Invest-ment Income	(c) Adjusted Net Income
Gross Income from Special Fundraising Events	6,926.	0.	6,926.
Total to Form 990-PF, Part I, line 11	6,926.	0.	6,926.

Form 990-PF	Legal Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
BROWN WINICK-LEGAL FEES	3,768.	0.	0.	3,768.	
To Fm 990-PF, Pg 1, ln 16a	3,768.	0.	0.	3,768.	

Form 990-PF	Other Professional Fees			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
RONALD BLUE & CO	7,587.	7,587.	0.	0.	
To Form 990-PF, Pg 1, ln 16c	7,587.	7,587.	0.	0.	

Form 990-PF	Taxes			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
PAYROLL TAXES	4,007.	0.	0.	4,007.	
FOREIGN TAX PAID ON INVESTMENT INCOME	577.	0.	0.	577.	
EXCISE TAX	11,807.	0.	0.	11,807.	
To Form 990-PF, Pg 1, ln 18	16,391.	0.	0.	16,391.	

Form 990-PF	Other Expenses			Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
OFFICE EXPENSE	4,153.	0.	0.	4,153.	
SUPPLIES	12,441.	0.	0.	12,441.	
UTILITIES	20,488.	0.	0.	20,488.	
MAINTENANCE/REPAIRS	54,247.	0.	0.	54,247.	
INSURANCE	24,946.	0.	0.	24,946.	
TELEPHONE EXPENSE	2,371.	0.	0.	2,371.	
ADVERTISING	803.	0.	0.	803.	
PROGRAM EXPENSE	3,407.	0.	0.	3,407.	
INSPECTION FEES	589.	0.	0.	589.	
CONSULTING SERVICES	78,687.	0.	0.	78,687.	
CREDIT CARD FEES	277.	0.	0.	277.	
MISCELLANEOUS EXPENSE	24.	0.	0.	24.	
EXPENSE ALLOCATION TO FUNDRAISING	0.	0.	6,926.	-6,926.	
WEBSITE EXPENSE	249.	0.	0.	249.	
To Form 990-PF, Pg 1, ln 23	202,682.	0.	6,926.	195,756.	

Form 990-PF	Corporate Stock		Statement	8
Description	Book Value	Fair Market Value		
VERMEER CORPORATION STOCK	2,062,650.	4,329,000.		
VERMEER EXPORT CORPORATION STOCK	39.	28.		
Total to Form 990-PF, Part II, line 10b	2,062,689.	4,329,028.		

Form 990-PF	Other Investments		Statement	9
Description	Valuation Method	Book Value	Fair Market Value	
RONALD BLUE-INVESTMENTS	COST	1,004,469.	1,037,380.	
CASH SURRENDER VALUE LIFE INSUR	COST	86,846.	86,846.	
Total to Form 990-PF, Part II, line 13		1,091,315.	1,124,226.	

Form 990-PF	Depreciation of Assets Not Held for Investment		Statement 10
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
LAND	45,000.	0.	45,000.
BUILDING	405,000.	38,943.	366,057.
COUCH	491.	368.	123.
LINENS	191.	143.	48.
EQUIPMENT	166.	90.	76.
EQUIPMENT	183.	98.	85.
FLOOR REPLACEMENT	5,325.	513.	4,812.
EQUIPMENT	8,435.	4,519.	3,916.
MEETING ROOM RENOVATION	105.	10.	95.
CHAPEL FURNITURE	1,744.	1,221.	523.
MEETING ROOM RENOVATION	8,807.	772.	8,035.
CHAPEL FURNITURE	1,433.	980.	453.
KITCHEN REPAIRS	12,497.	1,094.	11,403.
APARTMENT RENOVATION	3,193.	280.	2,913.
MEETING ROOM RENOVATION	5,651.	495.	5,156.
KITCHEN REPAIRS	1,054.	90.	964.
BASEMENT ROOM RENOVATION	629.	53.	576.
MEETING ROOM RENOVATION	4,840.	403.	4,437.
BASEMENT ROOM RENOVATION	691.	58.	633.
MEETING ROOM EQUIPMENT	7,046.	3,189.	3,857.
MEETING ROOM RENOVATION	4,234.	345.	3,889.
MEETING ROOM RENOVATION	3,081.	244.	2,837.
FACILITIES EQUIPMENT	817.	361.	456.
CHAPEL FURNITURE	2,000.	1,100.	900.
ROOF	8,363.	357.	8,006.
LAPTOP	3,276.	1,201.	2,075.
AIR CONDITIONER	10,832.	394.	10,438.
FLOOR REPLACEMENT	8,030.	275.	7,755.
COUCH & CONFERENCE TABLE & CHAIRS	2,896.	869.	2,027.
ROOF REPLACEMENT	16,726.	429.	16,297.
HVAC UNIT	2,277.	54.	2,223.
ELLIPTICAL MACHINE	1,699.	222.	1,477.
LAPTOP & PRINTER	1,123.	206.	917.
FLOORING-DWNSTRS BATH & HALL	2,914.	56.	2,858.
HVAC UNIT	1,386.	24.	1,362.
LANDSCAPE IMPROVEMENTS	2,105.	94.	2,011.
LANDSCAPE IMPROVEMENTS	1,778.	59.	1,719.
EXTERIOR PAINTING	3,570.	38.	3,532.
ICE MACHINE	1,714.	102.	1,612.
LANDSCAPE IMPROVEMENTS	1,735.	48.	1,687.
EXTERIOR PAINTING	6,180.	53.	6,127.
WINDOWS	2,273.	19.	2,254.
VEHICLE	11,800.	787.	11,013.
EXTERIOR PAINTING	2,309.	15.	2,294.
EXTERIOR PAINTING	17,965.	38.	17,927.
PATIO ROOF	9,500.	20.	9,480.
Total To Fm 990-PF, Part II, ln 14	643,064.	60,729.	582,335.

Form 990-PF	Other Liabilities	Statement	11
Description	BOY Amount	EOY Amount	
TRUST FUND TAX LIABILITY	3,055.	1,754.	
SALES TAX PAYABLE	231.	332.	
Total to Form 990-PF, Part II, line 22	3,286.	2,086.	

Form 990-PF	Summary of Direct Charitable Activities	Statement	12
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Activity One

THE ORGANIZATION DEVELOPED, COORDINATED, AND CONDUCTED 9 EDUCATIONAL CONFERENCES AND SEMINARS FOR 82 INDIVIDUALS FOCUSED ON DEVELOPING AND IMPROVING INTERPERSONAL RELATIONSHIPS.

Expenses

To Form 990-PF, Part IX-A, line 1

238,546.

**RONALD BLUE - FIDELITY INVESTMENTS
2012**

Stock	Date	12/31/12 ENDING		FMV
		#Shares	Cost	
Ishares Gold Trust Ishares 10 for 1 stock split - 6-21-10	5/24/2010	209.000	24,510.68	60346.25
		1,881.000	-	
	8/31/2010	677.000	8,206.42	
	12/7/2010	412.000	5,602.09	
	2/28/2011	528.000	7,309.61	
		<u>3,707.000</u>	<u>45,628.800</u>	
American EuroPacific Growth Fund	5/20/2010	346.320	12,016.00	19248.57
	8/27/2010	103.497	3,716.00	
	12/3/2010	17.949	739.89	
	2/28/2011	467.766	16,471.885	
		<u>467.766</u>	<u>16,471.885</u>	
Absolute Strategies Institutional	5/20/2010	2,537.594	27,016.00	60233.44
	8/27/2010	876.532	9,316.00	
	12/3/2010	90.182	981.01	
	2/26/2011	1,931.923	21,016.00	
		<u>5,436.231</u>	<u>58,329.009</u>	
Gateway Fund CI Y	5/21/2010	720.000	18,016.00	58775.02
	8/27/2010	260.480	6,416.00	
	12/3/2010	219.992	5,716.00	
	2/28/2011	501.130	13,316.00	
	2/3/2012	466.418	12,516.00	
		<u>2,168.020</u>	<u>55,980.000</u>	
Hussman Strategic Growth	5/20/2010	923.593	12,030.76	51168.03
	8/27/2010	-	-	
	12/3/2010	1,199.060	15,316.00	
	2/28/2011	2,654.941	31,716.00	
		<u>4,777.594</u>	<u>59,062.756</u>	
JP Morgan Strategic Income Opps	5/17/2010	20,369.712	238,137.17	160,920.660
	5/20/2010	4,463.519	52,016.00	
		25,849.319	-	
Sold	8/26/2010	(5,703.259)	(66,675.36)	
Sold	12/2/2010	(5,527.211)	(64,617.23)	
		<u>39,452.080</u>	<u>158,860.581</u>	
JP Morgan Inflatin Mgd Bond	2/28/2011	<u>7,522.736</u>	<u>77,799.05</u>	81320.78
Loomis Sayles Bond Instl	5/20/2010	3,809.524	52,016.00	79856.79
	8/27/2010	1,228.324	17,016.00	
	12/3/2010	243.686	3,468.21	
		<u>5,281.534</u>	<u>72,500.21</u>	

PIMCO Comodities PLUS Strategy Inst	2/28/2011	<u>3,640.880</u>	<u>51,316.00</u>	39794.82
Pimco Total Return Instl	5/20/2010	4,667.864	52,016.00	
	8/27/2010	560.829	6,472.87	
	12/3/2010	<u>1,821.366</u>	<u>20,816.00</u>	
		<u>7,050.059</u>	<u>79,304.867</u>	79242.66
Target Small Cap Value Port CI T	5/20/2010			
	8/27/2010	<u>341.201</u>	<u>5,667.62</u>	7308.53
	2/28/2011			
Ishares ACWI	2/3/2012	<u>2,553.000</u>	<u>116,858.98</u>	122748.24
Ishares Australia	2/3/2012	<u>441.000</u>	<u>10,581.88</u>	11086.74
Ishares HongKong	2/3/2012	<u>474.000</u>	<u>8,193.99</u>	9205.08
Ishares Singapore	2/3/2012	<u>830.000</u>	<u>10,590.05</u>	11302.7
Ishares Switzerland	2/3/2012	<u>341.000</u>	<u>8,177.76</u>	9138.8
Ishares Taiwan	2/3/2012	<u>800.000</u>	<u>10,542.40</u>	10896
Ishares UK	6/6/2012	<u>675.000</u>	<u>10,339.31</u>	12109.5
Allianz NFJ Dividend Value	2/3/2012	<u>2,543.068</u>	<u>31,016.00</u>	32271.53
Edgewood Growth Instl	2/3/2012	<u>1,168.224</u>	<u>15,016.00</u>	16168.22
Lord Abbett Intl Div	2/3/2012	<u>7,028.360</u>	<u>57,016.00</u>	58194.82
Touchstone Emerg Mkts	2/3/2012	<u>1,598.721</u>	<u>20,016.00</u>	20783.37
Total Stocks/Mutual Funds			979,269.15	1012180.55
Fidelity Cash Account			1,083.43	1,083.43
Fidelity Municipal Money Market			<u>24,116.43</u>	<u>24,116.43</u>
			<u>1,004,469.01</u>	<u>1,037,380.41</u>