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# Form **990**

Department of the Treasury Internal Revenue Service

# **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)

OMB No 1545-0047

Open to Public

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

		2012 1		- 04 04 2042 - 2042	34 3043		Inspection		
<b>B</b> Ch		pplicable	C Name of organization Christian Foundation for Children &	<b>g 01-01-2012 , 2012, and ending 12-</b> Agıng	31-2012		identification number		
	me cha	_	Doing Business As			43-1243	999		
┌ Ind	ıal retu	rn	Number and street (or P O box if n	nail is not delivered to street address) Room/s	uite	E Telephone	numbar		
Те	mınate	d	One Elmwood Avenue Suite			·			
☐ Am	ended	return	City or town, state or country, and Kansas City, KS 661032118	ZIP + 4		(800) 87	5-0504		
Г Ар	olication	n pending	Kalisas City, K3 001032116			<b>G</b> Gross recei	pts \$ 126,633,949		
			<b>F</b> Name and address of print FRANCIS PACO WERTIN	ncıpal officer		this a group ret			
			ONE ELMWOOD AVENUE		aπ	ılıates?	Γ Yes <b>Γ</b> No		
			KANSAS CITY, KS 66103				cluded? TYes No		
<b>I</b> Ta	x-exem	npt status	▼ 501(c)(3)	insert no )	1 1	'No," attach a I	st (see instructions)		
w t	ebsite	e: ► WW	W HOPEFORAFAMILY ORG		H(c) G	roup exemption	number 🟲		
<b>K</b> For	n of ord	ganızatıon	Corporation Trust Association	on Other ▶	L Year of	formation 1981	M State of legal domicile		
		_			I		мо		
Ра	rt I		mary escribe the organization's mission						
Governance	-	SCHEDU	DUALS AND FAMILIES IN DEV						
							1		
Activities &			•	ing body (Part VI, line 1a)		<u> </u>	3 10		
Ĕ			of independent voting members mber of individuals employed in	<b>⊢</b>	<b>4</b> 10 <b>5</b> 157				
ã			mber of volunteers (estimate if r		<b>—</b>	6 4,048			
	1			art VIII, column (C), line 12			<b>'a</b> (		
	ь	Net unre	lated business taxable income f	rom Form 990-T, line 34			<b>'b</b> 0		
				413	Р	rior Year	Current Year		
≗	8 Contributions and grants (Part VIII) 9 Program service revenue (Part VIII)			ne In)		109,087,491			
Revenue	10	_		n (A), lines 3, 4, and 7d)		874,613	1,262,424		
ά	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			392,864	382,465		
	12		evenue—add lines 8 through 11	e	110,354,968	115,378,370			
	13			IX, column (A), lines 1-3)		94,977,446	98,653,402		
	14			X, column (A), line 4)		C	C		
8	15	Salarıe 10)	es, other compensation, employe	ee benefits (Part IX, column (A), lines	5 –	7,772,965	8,379,015		
Expenses	16a	Profes	sional fundraising fees (Part IX,	column (A), line 11e)		105,835	118,714		
ਬੁ	ь		ndraısıng expenses (Part IX, column (D						
	17			lines 11a-11d, 11f-24e)	•	6,493,208			
	18 19			st equal Part IX, column (A), line 25)  18 from line 12	_	1,005,514			
<u>*</u> 8			,			ing of Current	End of Year		
Not Assets or Fund Balances	20	Total -	assets (Part X, line 16)			<b>Year</b> 39,884,294			
A As	21		iabilities (Part X, line 26)			1,732,623	<u> </u>		
25	22	Net as	sets or fund balances Subtract	line 21 from line 20		38,151,671			
Pa	rt II	Sign	ature Block						
Unde my k	r pena nowled arer ha	alties of p dge and b as any kr	perjury, I declare that I have ex pelief, it is true, correct, and cor nowledge	amined this return, including accompa nplete Declaration of preparer (other t					
Her	<b>e</b>		CIS PACO WERTIN CEO						
		<u>                                      </u>	or print name and title rint/Type preparer's name	Preparer's signature	Date 7	Sheck Tuf PT	TN		
Paid	b	M	lichael J Engle	, reparer a signature	9	self-employed			
· ui	-		ırm's name 🕒 BKD LLP		F	ırm's EIN 🟲			
Pre	pare	er i	n's address ► 1201 Walnut Suite 1700 Phone				ne no (816) 221-6300		

Kansas City, MO 641062246

Form	990 (2012)					Page 2
Par		i <b>t of Program Servi</b> nedule O contains a resp	-			
1	Briefly describe the	e organization's mission				
SEE	SCHEDULE O					
2		n undertake any significa or 990-EZ?			r which were not listed on	┌ Yes ┌ No
	If "Yes," describe t	hese new services on Sc	hedule O			
3		n cease conducting, or n				┌ Yes ┌ No
	If "Yes," describe t	hese changes on Schedu	ıle O			
4	expenses Section		) organization:	s are required to repor	ree largest program services, as t the amount of grants and alloca	•
4a	(Code	) (Expenses \$	102,742,127	including grants of \$	95,176,102 ) (Revenue \$	348,469)
	SPONSORSHIP - SEE S	SCHEDULE O				
4b	(Code	) (Expenses \$	2,788,255	ıncludıng grants of \$	2,584,404 ) (Revenue \$	0)
	SCHOLARSHIPS - SEE	SCHEDULE O				
	(Code	) (Expenses \$	963,460	ıncludıng grants of \$	892,896 ) (Revenue \$	0)
	GRANTS FOR SPECIAL	NEEDS - SEE SCHEDULE O				
4d	Other program se	rvices (Describe in Sche	dule O )			
	(Expenses \$	ıncl	udıng grants o	f \$	) (Revenue \$	)
4e	Total program ser	vice expenses 🕨	106,493,842			
						Form <b>990</b> (2012

# Part IV 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)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Νo
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	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 debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Νο
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		Νο
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
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	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νο
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Νο
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		Νο
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		Νο
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		N o
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		Νο
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		N o
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	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		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		N o
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	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 related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		N o
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2012)

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
	, 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   49			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νο
b	If "Yes," enter the name of the foreign country 🕒 See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b		
<b>6</b> -	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		N o
	organization solicit any contributions that were not tax deductible as charitable contributions?	- Oa		
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	]		
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νο
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 

Se	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax			
	year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee			
	or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	4		N o
_		5		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		No No
6	Did the organization have members or stockholders?	6		<u> No</u>
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Νο
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		N o 
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		N o
	organization's maining dualities in the provide the markes and addresses in senedate of the first transfer and addresses addresses and addresses addresses and addresses	-		
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	
Se		evenu	ie Cod Yes	
		evenu 10a		e.)
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R			e.) No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		e.) No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	e.) No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	e.) No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	e.) No
110a b 111a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe to granization have a written operation and enforce compliance with the policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the organization have a written document retention and destruction policy?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe to granization have a written operation and enforce compliance with the policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the organization have a written document retention and destruction policy?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No

- LA , MD , MA , MI , MN , MS , NE , NJ , NM , NY , NC , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O.)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 20 ▶FRANCIS PACO WERTINCEO ONE ELMWOOD AVENUE KANSAS CITY, KS (913) 384-6500

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	cherice Highest compensated	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SCOTT WASSERMAN	3 0	х		х				0	0	0
CGO/DIRECTOR								_	_	
(2) ED HERMAN	3 0	x		×				0	0	0
TREASURER/DIRECTOR		^_		Ĺ						
(3) FR ALLAN WEINERT CSSR	3 0	,		,						
SECRETARY/DIRECTOR		Х		Х				0	0	0
(4) CATHERINE CROSBY	3 0							_		_
DIRECTOR		Х						0	0	0
(5) EILEEN GREENLAY	3 0									
DIRECTOR		Х						0	0	0
(6) ANNE RYDER	3 0									
		Х						0	0	0
DIRECTOR (7) CAROLYN ZIMMERMAN	2.0									
(7) CAROLTN ZIMMERMAN	3 0	х						0	0	0
DIRECTOR										
(8) VICKI BERGER	3 0	x						0	0	0
DIRECTOR								Ŭ	Ŭ	
(9) ALISON AVAYU	3 0								0	0
DIRECTOR		Х						0	U	U
(10) RICH SWAN	3 0									
DIRECTOR		Х						0	0	0
(11) REV ART KIRWIN OP	3 0									
DIRECTOR (NON-VOTING)		Х						0	0	0
(12) CATHERINE PEARCE-DECEASED	3 0									
		х						0	0	0
DIRECTOR EMERITA (NON-VOTING)  (13) MSGR GREGORY SCHAFFER-DECEASED	0 0				$\vdash$	-	<del>                                     </del>			
,		х						0	0	0
DIRECTOR EMERITUS (NON-VOTING)					<u> </u>		<u> </u>			
(14) FRANCIS PACO WERTIN	50 0			x				107,303	0	34,681
CEO (NON-VOTING)				Ĺ			<u> </u>			
(15) ROBERT K HENTZEN	60 0			×				122,887	0	18,504
PRESIDENT (NON-VOTING)								122,007	O	10,504
						-	$\vdash$			
				L_	L	<u> </u>	<u>L</u> _			
										Form <b>990</b> (2012)

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours							(D) Reportable compensation from the organization (W- 2/1099-MISC)		(E) Reportable compensation from related organizations (W	,_	(F) Estima amount o compens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
						_								
	-1							<u> </u>						
1b c	Sub-Total	s to Part VII. S	· · ection A	٠.	•			•						
d	Total (add lines 1b and 1c) .					٠.		•		230,190		0		53,185
2	Total number of individuals (in \$100,000 of reportable compe	cluding but not	limited 1	to the	ose	lıste		e) wl	ho receive	d more th	ian			
													Yes	
3	Did the organization list any <b>fc</b>	<b>ormer</b> officer, dir	ector o	r trus	tee	key	emplo	yee,	, or highes	t compen	sated employee		162	110
	on line 1a? If "Yes," complete S					•		•				3		No
4	For any individual listed on line organization and related organ individual											4		Νο
5	Did any person listed on line 1									anızatıon	or individual for			
	services rendered to the organ	nization? <i>If</i> "Yes	," compl	ete S	ched	ule 3	forsu	ch pe	erson .		[	5		N o
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization												tax vear	
		(A) ame and business a	-								(B) cription of services		(C Compen	<del>)</del>
SFIFO		7800 3RD STREET		UITE	900 9	ST PA	UL MN 5	5120			ACQUISITION		compen	118,714
												$\dashv$		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization 🕦

		Check if Schedule O contains a resp	sense to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns	1a				
ang	b	Membership dues	1b				
tributions, Giffs, Grants Other Similar Amounts	c	Fundraising events	<b>1c</b> 8,852				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations	ld				
5 ∰	e	Government grants (contributions)	le				
S. is	f	All other contributions, gifts, grants, and	<b>1f</b> 113,724,629				
		similar amounts not included above					
	g	Noncash contributions included in lines 1a-1f \$	84,637				
and	h	Total. Add lines 1a-1f		113,733,481			
<u>e</u>			Business Code				
χeπ	2a						
<u>a</u>	b						
M C e	с						
<i>₹</i>	d e						
Program Serwce Revenue	f	All other program service revenue					
ું. •	•						
	<u>д</u> 3	<b>Total.</b> Add lines 2a-2f		0			
	3	Investment income (including divide and other similar amounts)		757,600			757,600
	4	Income from investment of tax-exempt bor	nd proceeds 🕨	0			
	5	Royalties		0			
	6a	(1) Real Gross rents 33,996	(II) Personal				
	ь	Less rental					
	c	expenses Rental income 33,996	0				
	d	or (loss)  Net rental income or (loss)		33,996			33,996
	_	(i) Securities	(II) O ther				·
	7a	Gross amount from sales of assets other					
	b	than inventory Less cost or other basis and sales expenses  11,255,579					
	c	Gain or (loss) 504,824					
	d	Net gain or (loss)		504,824			504,824
	8a	Gross income from fundraising events (not including  \$ of contributions reported on line 1c) See Part IV, line 18					
	b	Less direct expenses	а b				
5	c	Net income or (loss) from fundraisin		0			
	9a	Gross income from gaming activitie See Part IV, line 19					
	b	Less direct expenses	а b				
	c	Net income or (loss) from gaming ac		0			
	10a	Gross sales of inventory, less returns and allowances .					
	b	Less cost of goods sold b					
	c	Net income or (loss) from sales of in		0			
		Miscellaneous Revenue	Business Code				
[]	11a	A WA RENESS TRIPS	900099	348,469	348,469		
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	🕨	348,469			
1	12	<b>Total revenue.</b> See Instructions .		115,378,370	348,469	(	1,296,420

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4	) organizations r	must complete a	II columns	All other organizations	must complete col	umn (A )

	Check if Schedule O contains a response to any question in this Pa	art IX		<u> </u>	<u> </u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	98,653,402	98,653,402		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	283,375	141,391	141,984	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	469,899	303,303	15,326	151,270
7	Other salaries and wages	5,592,170	3,562,072	894,415	1,135,683
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	350,242	210,225	76,831	63,186
9	Other employee benefits	1,204,000	804,603	185,084	214,313
10	Payroll taxes	479,329	304,249	77,929	97,151
11	Fees for services (non-employees)		·		<u> </u>
а	Management	0			
ь	Legal	32,785	15,514	15,531	1,740
c	Accounting	57,244		57,244	
d	Lobbying	0		21,211	
e	Professional fundraising services See Part IV, line 17	118,714			118,714
f	Investment management fees	46,822		46,822	,
g	Other (If line 11g amount exceeds 10% of line 25,	,		,	
,	column (A) amount, list line 11g expenses on Schedule O)	554,320	30,070	21,914	502,336
12	Advertising and promotion	274,161	1,053	6,916	266,192
13	Office expenses	3,602,121	1,050,763	1,783,338	768,020
14	Information technology	162,236	103,425	27,892	30,919
15	Royalties	0			
16	Occupancy	189,382	111,464	29,406	48,512
17	Travel	473,772	220,352	5,783	247,637
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	44,387	14,676	5,326	24,385
20	Interest	3,143	3,018	40	85
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	466,050	306,034	65,159	94,857
23	Insurance	118,117	75,538	14,078	28,501
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	AWARENESS & EDUCATION	491,154	490,039		1,115
b	FEES, DUES, AND TAXES	43,941	7,474		9,620
c	FIELD AUDITS	85,952	84,455	1,497	-,
d	BOARD EXPENSES	17,286	,	17,286	
e	All other expenses	4,129	722	1,761	1,646
25	Total functional expenses. Add lines 1 through 24e	113,818,133	106,493,842	· · ·	3,805,882
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ✓ if following SOP 98-2 (ASC 958-720)				·
				Fο	rm <b>990</b> (2012)

Part X Balance Sheet

Par	't X	Check if Schedule O contains a response to any question in this Part X			
			(A)		(B)
	Π.		Beginning of year		End of year
	1	Cash—non-interest-bearing	887		369
	2	Savings and temporary cash investments	11,236,462	_	11,108,079
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	142,604	4	183,762
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
Assets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	1	J	0
8	_	Nicker and leave accountly make	0		0
₹.	7	Notes and loans receivable, net	0	<b>-</b>	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	838,824	9	789,095
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  8,658,10	_		
	b	Less accumulated depreciation	4,741,525	10c	4,423,718
	11	Investments—publicly traded securities	22,835,531	11	25,078,935
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	88,461	15	105,979
	16	Total assets. Add lines 1 through 15 (must equal line 34)	39,884,294	16	41,689,937
	17	Accounts payable and accrued expenses	1,030,461	17	1,025,835
	18	Grants payable	181,346	18	0
	19	Deferred revenue	102,900	19	99,628
	20	Tax-exempt bond liabilities	0	20	0
S	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ge e		persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	417,916		412,866
	26	Total liabilities. Add lines 17 through 25	1,732,623	26	1,538,329
ce s		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	12,300,675	27	13,771,968
8	28	Temporarily restricted net assets	25,850,996	28	26,379,640
됟	29	Permanently restricted net assets	0	29	0
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
S O.	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
455	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 1	33	Total net assets or fund balances	38,151,671	33	40,151,608
Ż	34	Total liabilities and net assets/fund balances	39,884,294	34	41,689,937
			1 55,557,254	J-#	Farm <b>900</b> (2.01.2)

Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	• •	• •	• •	<u>l</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		115,3	378,370
2	Total expenses (must equal Part IX, column (A), line 25)				, , , , , , ,
		2		113,8	318,133
3	Revenue less expenses Subtract line 2 from line 1	3		1 1	560,237
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			-,-	300,237
		4		38,	151,671
5	Net unrealized gains (losses) on investments	5			139,700
6	Donated services and use of facilities	3			+39,700
Ü	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		40.3	151,608
Par	t XIII Financial Statements and Reporting			<u> </u>	
	Check if Schedule O contains a response to any question in this Part XII				. $\sqsubset$
				Yes	No
1	Accounting method used to prepare the Form 990				
•	If the organization changed its method of accounting from a prior year or checked "O ther," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigle audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	n			
3а	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?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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As Filed Data -

DLN: 93493184003393

# OMB No 1545-0047

**Public Charity Status and Public Support** 

(Form 990 or 990EZ)

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

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

**SCHEDULE A** 

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

Open to Public Inspection

.11115t	iaii i ou	iluation ioi	Ciliuleii & Ay	ling					43-1243	1999	
Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	ganızatıons	must comp	lete this			5.
he (	organı	zation is	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	ıgh 11, check	only one	box )		
1	Γ	A churc	h, conventi	on of churches, or a	ssociation of	churches d	escribed in <b>s</b> e	ection 170	(b)(1)(A)(i).		
2	Г	A scho	ol described	in <b>section 170(b)(1</b>	L <b>)(A)(ii).</b> (At	tach Schedu	ule E )				
3	Г	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descri	ıbed ın <b>sectio</b>	n 170(b)(	1)(A)(iii).		
4	Γ			n organization operat ty, and state	ted ın conjun	ction with a	hospital desc	rıbed ın <b>s</b>	ection 170(b)	(1)(A)(iii).	Enter the
5	Γ	Anorga	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by	/ a governmei	ntal unit des	cribed in
		sect ion	170(b)(1)(	<b>A)(iv).</b> (Complete P	art II )						
6	Γ	A feder	al, state, or	local government or	government	al unit desc	rıbed ın <b>secti</b>	on 170(b)	(1)(A)(v).		
7	<u> </u>	describ	ed in <b>sectio</b>	at normally receives n 170(b)(1)(A)(vi).	(Complete P	art II)		-	nental unit or	from the ger	neral public
8	<u>'</u>			described in <b>section</b>			•	•			
9	ı	-		at normally receives ities related to its ex					•	•	, -
		•		oss investment inco	•	-		•	• •		
		•		janization after June				•		. tax) iioiii b	usillesses
10	_										
11	,	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See sect the box that describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III - Functionally integrated d Type III - Non-func								to carry out See <b>section</b> !	<b>509(a)(3).</b> Check
e f g	Γ	other the section If the ocheck t	nan foundatı 509(a)(2) rganızatıon :hıs box	ox, I certify that the on managers and other received a written do 2006, has the organi	her than one	or more pub	olicly support	ed organız Type I, Ty	ations descri	bed in section	on 509(a)(1) or
			g persons?								[ ]
				rectly or indirectly o governing body of th	•		_	persons a	escribed in (i		Yes No
			•	er of a person descr							g(ii)
				lled entity of a perso						110	y(iii)
h		Provide	the followir	ng information about	the supporte	ed organizat	ion(s)				
-	(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is to organizate col (i) lis your gove docume	ion in ted in rning	(v) Did you the organiz in col (i) o suppor	zation fyour	(vi) Is organiza col (i) or in the l	tion in ganized	(vii) A mount o monetary support
				instructions))	Yes	No	Yes	No	Yes	No	
Fa+-	.1		I	1	I	1	1	I	1	1	1

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	Part III. If the organiza	ation rails to qu	lailty under the	tests listed beid	w, piease com	piete Pa	irt III.)	
	ection A. Public Support endar year (or fiscal year beginning			T			$\overline{}$	
Сак	in) 🟲	<b>(a)</b> 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2	012	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
-	membership fees received (Do	104 176 270	105 400 045	107 629 240	100 097 401	113	2 722 401	E40 02E 727
	not include any "unusual	104,176,370	105,400,045	107,628,340	109,087,491	113	3,733,481	540,025,727
	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either							0
	paid to or expended on its							
	behalf							
3	The value of services or facilities							
	furnished by a governmental unit							0
	to the organization without							
_	charge	104 176 276	105,400,045	107,628,340	109,087,491	111	772 401	540,025,727
4	Total. Add lines 1 through 3	104,176,370	105,400,045	107,628,340	109,087,491	113	3,733,481	540,025,727
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							0
	supported organization) included on line 1 that exceeds 2% of the							O
	amount shown on line 11, column							
	(f)							
6	Public support. Subtract line 5							
Ü	from line 4							540,025,727
S	ection B. Total Support							
	endar year (or fiscal year	( ) 2000	(1) 2000	( ) 2010	(1) 2011			/6) T
	beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2	)12	(f) Total
7	A mounts from line 4	104,176,370	105,400,045	107,628,340	109,087,491	113	3,733,481	540,025,727
8	Gross income from interest,							
	dividends, payments received							
	on securities loans, rents,	906,223	554,798	717,463	912,234	1	,296,420	4,387,138
	royalties and income from							
	sımılar sources							
9	Net income from unrelated							
	business activities, whether or							0
	not the business is regularly							Ŭ
	carried on							
10	Other income Do not include							
	gain or loss from the sale of	331,857	379,970	376,018	355,243		348,469	1,791,557
	capital assets (Explain in Part	,	,	,	,			- <b>,</b> ,
	IV)							
11	Total support (Add lines 7							546,204,422
	through 10)		L					
12	Gross receipts from related activiti	,	·			12		20,043
13	First five years. If the Form 990 is	_					<u>3)</u> organız	ation, check
	this box and stop here				<del></del>	<del></del>	<u> </u>	
	ection C. Computation of Pub							
14	Public support percentage for 2012	? (line 6, column	(f) divided by line	11, column (f))		14		98 869 %
15	Public support percentage for 2011	. Schedule A , Pa	rt II, lıne 14			15		98 810 %
16a	33 1/3% support test-2012. If the	organization did	not check the box	on line 13, and li	ne 14 is 33 1/3%	or more.	check th	ıs box
	and <b>stop here.</b> The organization qua					,		<b>▶</b> ▽
Ь	33 1/3% support test - 2011. If the	•	, , , ,		and line 15 is 33	1/3% or i	more, che	ck this
	box and <b>stop here.</b> The organization	_		·			,	<b>▶</b> □
17a	10%-facts-and-circumstances test				e 13, 16a, or 16b	, and lin	e 14	•
	is 10% or more, and if the organiza							
	in Part IV how the organization mee							ted
	organization			-				<b>▶</b> ┌
Ь	10%-facts-and-circumstances test	<b>–2011.</b> If the org	janization did not o	heck a box on lin	e 13, 16a, 16b, o	r 17a, a	nd line	
	15 is 10% or more, and if the organ	nization meets th	ne "facts-and-circ	umstances" test,	check this box ar	nd <b>stop</b> h	ere.	
	Explain in Part IV how the organiza	tion meets the "i	facts-and-circums	tances" test The	organization qua	ılıfıes as	a publicly	
	supported organization							<b>►</b> □
18	<b>Private foundation.</b> If the organizat	tion did not chec	k a box on line 13	, 16a, 16b, 17a, c	r 17b, check this	box and	see	- <del>-</del>
	instructions							<b>▶</b> ┌

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🏲	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
_	purpose						
3	Gross receipts from activities that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities		_				
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
Ь	A mounts 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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
Sa	rom line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning					l	
Caic	in) 🟲	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	(e) 2012	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar						
	sources						
ь	Unrelated business taxable						
_	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part IV )						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is	for the organizati	on's first, second	d, third, fourth, or	fifth tax year as	a 501(c)(3) orga	·
<u> </u>	check this box and stop here	lia Summant D	orconto a a				<u>► </u>
	ction C. Computation of Pub Public support percentage for 2012			12 column (f))		14-1	
15				: 13, COIUIIII (I))		15	
16	Public support percentage from 201					16	
	ction D. Computation of Inv				(4)		
17	Investment income percentage for	<b>2012</b> (line 10c, c	olumn (f) divided	by line 13, colum	nn (f))	17	
18	Investment income percentage from	n <b>2011</b> Schedule	A, Part III, line	17		18	
					1 4 E	h 22 + 120/	d line 17 is not
19a	33 1/3% support tests—2012. If the	_		•		· · ·	d line 17 is not

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Fo	rm 990 or 990-E2) 2012 Page
Part IV	<b>Supplemental Information.</b> 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).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493184003393

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

**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

Open to Public Inspection

terna	l Revenue Service	► Attach to Fore	m 990. ► See separate instructions.		Inspection
	me of the organi			Employer i	identification number
CH	istian Foundation foi	Cinicien & Aying		43-12439	999
Pa			ised Funds or Other Similar Fu	ınds or Ac	counts. Complete if the
	organiz	zation answered "Yes" to Form 990	, Part IV, line 6.  (a) Donor advised funds	/b) Eu	ınds and other accounts
L	Total number a	t end of year	(a) Donor advised funds	(6) 10	illus allu otilei accoulits
2		ributions to (during year)			
		its from (during year)			
Ļ		e at end of year			
5	Did the organiz	·	ors in writing that the assets held in dono ganization's exclusive legal control?	or advised	┌ Yes ┌ No
5	used only for c	- · · · · · · · · · · · · · · · · · · ·	onor advisors in writing that grant funds it of the donor or donor advisor, or for an		ose <b>Yes No</b>
Pa	rt III Conse	<b>rvation Easements.</b> Complete ıf	the organization answered "Yes" to	Form 990	, Part IV, line 7.
L 2	Preservation Protection Preservation Complete lines	of natural habitat on of open space	anization (check all that apply) or education) Preservation of an Preservation of a c  qualified conservation contribution in tl	ertified histo	oric structure
		,		He	eld at the End of the Year
а	Total number o	f conservation easements		2a	
b	Total acreage i	restricted by conservation easements		2b	
С	Number of cons	servation easements on a certified histo	oric structure included in (a)	2c	
d		servation easements included in (c) acq ure listed in the National Register	uired after 8/17/06, and not on a	2d	
3	Number of cons	servation easements modified, transferr	ed, released, extinguished, or terminate	d by the orga	anızatıon durıng
	the tax year ►				
ļ	Number of stat	es where property subject to conservati	on easement is located 🛌		
i		nization have a written policy regarding t the conservation easements it holds?	he periodic monitoring, inspection, hand	ling of violat	ions, and Yes No
•	Staff and volun	teer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	nents during	the year
_	A mount of exp		, and enforcing conservation easements	during the v	(ear
,	► \$	enses meaned in momeoring, inspecting	, and emoreing conservation casements	during the y	Cui
3	'		d) above satisfy the requirements of sec	tion 170(h)(	4)(B)(ı)
)	•		nservation easements in its revenue and e footnote to the organization's financial	•	•
		n's accounting for conservation easeme			
ar	Comple	ete if the organization answered "Y	•		
la	works of art, hi	storical treasures, or other similar asse	16 (ASC 958), not to report in its reven ts held for public exhibition, education, o o its financial statements that describes	or research i	n furtherance of public
b	works of art, hi	· ·	16 (ASC 958), to report in its revenue s ts held for public exhibition, education, o e items		
	(i) Revenues II	ncluded in Form 990, Part VIII, line 1			<b>+</b> \$
	(ii) Assets incl	luded in Form 990, Part X		•	+\$
2	If the organizat	·	ical treasures, or other similar assets fo 116 (ASC 958) relating to these items	r financial ga	
а	Revenues incli	ided in Form 990, Part VIII, line 1		•	<b>-</b> \$
				-	

**b** Assets included in Form 990, Part X

	<b>111</b> Organizations Maintaining Co	HECCIONS OF ALC	., піз	tor	cai ii	reasu	iles, ui c	tile	Jiiiiiai	7330	<b>15</b> (CC	ntinuea)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	eck	any of t	the foll	owing that a	are a	sıgnıfıcant	use of	ıts	
а	Public exhibition		d	Γ	Loan	orexc	hange progr	ams				
b	Scholarly research		e	Γ	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	ollections and expla	ıın hov	v the	y furthe	er the o	organization	ı's ex	empt purp	ose in		
5	During the year, did the organization solicit			,					ıılar	_	Yes	□ No
Par	assets to be sold to raise funds rather than t <b>t IV</b> Escrow and Custodial Arrang								es" to For			1 110
	Part IV, line 9, or reported an an											
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lan or other interme	ediary	for c	ontribu	utions	or other ass	ets i	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	iI and complete the	follov	ving 1	able		_					
										A mou	ınt	
c	Beginning balance							<b>1</b> c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							<b>1f</b>				
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?							Γ	Yes	☐ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	nati	on has	been p	rovided in P	art >	(III			$\vdash$
Pa	rt V Endowment Funds. Complete											
		(a)Current year	(b)	Prior	year	<b>b (c)</b> ™	wo years back	(d)	Three years b	ack <b>(e</b>	)Four ye	ears back
1a	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	rent year end baland	ce (lın	e 1 g	, colum	n (a))	held as					
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
c	Temporarily restricted endowment											
	I ne percentages in lines 2a, 2b, and 2c sno	uld equal 100%										
3a	The percentages in lines 2a, 2b, and 2c shows Are there endowment funds not in the posses	•	ation :	that	are hel	d and a	ıdmınıstere	d for	the			
3a	Are there endowment funds not in the posses organization by	•	ation <sup>.</sup>	that	are helo	d and a	ıdmınıstere	d for	the		Yes	No
3 <b>a</b>	Are there endowment funds not in the posses	ssion of the organiz	ation	that	are held	danda	ıdmınıstere	d for	the 	3a(i)	Yes	No
	A re there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organiza						d for	the 	3a(ii)	Yes	No
b	Are there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organiz	 d on S	ched	· · · · lule R?			d for	the  		Yes	No
ь 4	Are there endowment funds not in the posses organization by  (i) unrelated organizations  (ii) related organizations  If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the	ssion of the organization of the organization of the organization's en	 d on S dowm	chec	 Iule R? unds			d for	the  	3a(ii)	Yes	No
ь 4	Are there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organization of the organization of the organization's en	 d on S dowm	ched ent f	 Iule R? unds , line :	10.				3a(ii) 3b		
ь 4	Are there endowment funds not in the posses organization by  (i) unrelated organizations  (ii) related organizations  If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the	ssion of the organization of the organization of the organization's en	 d on S dowm	ent f	 Iule R? unds	10. r other		• •	the	3a(ii) 3b		No ok value
b 4 Par	Are there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organization of the organization of the organization's en	 d on S dowm	ent f	lule R? unds , line :	10. r other	(b)Cost or c	other	(c) Accumu	3a(ii) 3b		ok value
b 4 Par	Are there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organization of the organization of the organization's en	 d on S dowm	ent f	lule R? unds , line :	10. r other	( <b>b</b> )Cost or c basis (other	other	(c) Accumu	3a(ii) 3b  Ilated tion	(d) Bo	ok value 243,128
b 4 Par	Are there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organization of the organization of the organization's en	 d on S dowm	ent f	lule R? unds , line :	10. r other	(b)Cost or c	other	(c) Accumu	3a(ii) 3b	(d) Bo	ok value
b 4 Par  1a b c	Are there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organization of the organization of the organization's en	 d on S dowm	ent f	lule R? unds , line :	10. r other	( <b>b</b> )Cost or c basis (other 243 4,158	other er) 3,128	(c) Accumu deprecial	3a(ii) 3b  ulated cion 52,990	(d) Bo	ok value 243,128 2,605,366
b 4 Par 1a b c d	Are there endowment funds not in the posses organization by  (i) unrelated organizations	ssion of the organization of the organization of the organization's en	 d on S dowm	ent f	lule R? unds , line :	10. r other	( <b>b</b> )Cost or c basis (other	other er) 8,128 8,356	(c) Accumu depreciat	3a(ii) 3b  Ilated tion	(d) Bo	ok value 243,128

Part VII Investments—Other Securities. Se	e Form 990, Part X, line 12	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. S	ee Form 990, Part X, line 1	3.
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X,		1
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. See Form 990, Part  (a) Description of liability	X, line 25. (b) Book value	
<del></del>	(b) Book value	
Federal income taxes	0	
CGA Payable	412,866	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<b>4</b> 12,866	
2 Fin 48 (ASC 740) Footnote In Part XIII provide the t		

Par	XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per l	Return
1	Total revenue, gains, and other support per audited financial statements	1	115,818,070
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		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )	1	
e	Add lines <b>2a</b> through <b>2d</b>	2e	439,700
3	Subtract line <b>2e</b> from line <b>1</b>	3	115,378,370
4	A mounts 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 . 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	115,378,370
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s pe	r Return
1	Total expenses and losses per audited financial statements	1	113,818,133
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	113,818,133
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines <b>4a</b> and <b>4b</b>	4с	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	113,818,133

#### 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

Identifier	Return Reference	Explanation
UNCERTAIN TAX POSITIONS DISCLOSURE		MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740 BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493184003393

OMB No 1545-0047

Open to Public **Inspection** 

## **SCHEDULE F** (Form 990)

Department of the Treasury Internal Revenue Service

**Statement of Activities Outside the United States** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization Christian Foundation for Children & Aging **Employer identification number** 

43-1243999

Part I	General Information on	<b>Activities Outside the United States</b> .	. Complete if the organization ai	nswered
	"Yes" to Form 990, Part IV	line 14b.		

1	For grantmakers. Does the organization maintain records to substantiate the amount of the grants or			
	assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award			
	the grants or assistance?	Yes	Γ	No

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Central America and the Caribbean			Grantmaking		44,724,804
Central America and the Caribbean		2	Program Services	PROJECT MENTOR/MONITOR	384,747
Central America and the Caribbean	1		Program Services	REGIONAL CENTER	1,036,179
East Asia and the Pacific			Grantmakıng		14,366,459
East Asia and the Pacific			Program Services	PROJECT MENTOR/MONITOR	43,009
North America			Grantmaking		4,627,753
North America			Program Services	PROJECT MENTOR/MONITOR	13,242
South America			Grantmakıng		15,843,760
South America			Program Services	PROJECT MENTOR/MONITOR	47,268
South Asia			Grantmakıng		9,879,353
South Asia			Program Services	PROJECT MENTOR/MONITOR	28,210
Sub-Saharan Africa			Grantmakıng		9,211,273
Sub-Saharan Africa			Program Services	PROJECT MENTOR/MONITOR	30,419
Sub-total	1	2			100,236,476
Total from continuation sheets to Part I					
Totals (add lines 3a and 3b) aperwork Reduction Act Notice, see	1	2	I .		100,236,476 le F (Form 990) 2012

L	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	( <b>f</b> ) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
			Central America and the Caribbean	SEE PART V	1,763,755	WIRE TNSFR			
			East Asia and the Pacific	SEE PART V	554,451	WIRE TNSFR			
			North America	SEE PART V	143,786	WIRE TNSFR			
			South America	SEE PART V	510,173	WIRE TNSFR			
			South Asia	SEE PART V	136,121	WIRE TNSFR			
			Sub-Saharan Africa	SEE PART V	369,014	WIRE TNSFR			
	-								
2					ecognized as chariti ovided a section 501				48
3	Enter total nu	mber of other	organizations or ent	ities					0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Part III can be	duplicated if addition	nal space is ne	eded.				
(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
NUTRITION, EDUCATION, HEALTH, & FAMILY		139,652		WIRE TNSFR			
NUTRITION, EDUCATION, HEALTH, & FAMILY		45,281		WIRE TNSFR			
NUTRITION, EDUCATION, HEALTH, <u>&amp;</u> FAMILY		13,941		WIRE TNSFR			
NUTRITION, EDUCATION, HEALTH, & FAMILY	South America	49,765	15,333,587	WIRE TNSFR			
NUTRITION, EDUCATION, HEALTH, & FAMILY	South Asıa	29,700	9,743,232	WIRE TNSFR			
NUTRITION, EDUCATION, HEALTH, & FAMILY	Sub-Saharan Africa	32,026	8,842,259	WIRE TNSFR			

#### Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes, "the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Yes Νo Instructions for Form 926) 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Yes Νo Forms 3520 and 3520-A) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Yes Νo Corporations. (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Yes Νo Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. Yes Νo (see Instructions for Form 8865) 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form Νo Yes 5713).

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients),

Identifier	ReturnReference	Explanation
		CHRISTIAN FOUNDATION FOR CHILDREN AND AGING (CFCA) SENDS A WIRE TRANSFER TO PROJECTS LOCATED IN 22 COUNTRIES ON A MONTHLY BASIS THE MONTHLY TRANSFER INCLUDES THE PROJECTS ALLOCATION OF SPONSORSHIP FUNDS IN THREE CATEGORIES CHILDREN, AGING AND VOCATIONS (WHERE APPLICABLE) THE MONTHLY TRANSFER ALSO INCLUDES BIRTHDAY FUNDS MONEY IS SENT AT THE APPROPRIATE TIMES FOR SERVICE-SCHOLARSHIPS AND CHRISTMAS THERE MIGHT BE ADDITIONAL RESTRICTED FUNDS SENT AS CFCA GRANTS OR BECAUSE OF SPONSORS EXTRA DONATIONS FOR SPECIFIC FAMILY OR PROJECT NEEDS BEYOND WHAT THE SPONSORSHIP PROGRAM COVERS CFCA MONITORS THE PROJECT IS SENT AS CREATED FUNDS IN A VARIETY OF WAYS PROJECTS ARE REQUIRED TO PROVIDE MONTHLY FINANCIAL INFORMATION TO CFCAS OFFICE IN KANSAS CITY, KANSAS, INCLUDING A TRANSACTION-LEVEL FINANCIAL DETAIL B PROJECT BANK STATEMENTS AND BANK RECONCILIATIONS C LIABILITY LISTING, IF APPLICABLE DETAIL B PROJECT BANK STATEMENTS AND BANK RECONCILIATIONS C LIABILITY LISTING, IF APPLICABLE D RESERVES REPORT, IF RESERVES ARE GREATER THAN TWO MONTHS' WIRE TRANSFER THE PROJECTS ARE ALSO REQUIRED TO SUBMIT THE FOLLOWING DOCUMENTS ON AN ANNUAL BASIS A ADMINISTRATIVE BUDGET B WORK PLAN FOR THE YEAR CASSET LISTING D GOVERNMENT-REQUIRED EXTERNAL AUDIT E ANY OTHER FINANCIAL REPORTS FILED WITH THEIR GOVERNMENTS FOR SPECIAL MONEY GIFTS OVER \$100, PROJECTS ARE REQUIRED TO ACKNOWLEDGE THE EXPENDITURES TO THE DONORS THERE ARE FIVE FINANCIAL AUDITORS IN THE INTERNATIONAL PROGRAM DEPARTMENT AT CFCA EACH HAS RESPONSIBILITY FOR A NUMBER OF PROJECTS, AND REVIEWS THE MONTHLY TRANSACTIONS AND REPORTS ON A REGULAR BASIS FOR TIMELINASE, ACCURACY, COMPLETENESS, AND COMPLIANCE WITH CFCA FINANCIAL AND PROGRAM POLICY REGULAR FEEDBACK IS GIVEN TO THE PROJECTS IN ADDITION, PROJECTS ARE MONITORED THROUGH HA COMBINATION OF EXTERNAL AUDITS, INTERNAL AUDITS BY CFCA STAFF AND COMPREHENSIVE PROJECT VISITS THE INTERNAL COFT OF EXTERNAL AUDITS, INTERNAL AUDITS THE INTERNAL COFT OF EXTERNAL AUDITS, INTERNAL AUDITS THE DECISION-MAKING PROCESS, AND CONDUCTING RANDON SAMPL
	(6), COLUMN D	INFRASTRUCTURE, EMERGENCY & SCHOLARSHIP ASSISTANCE

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DLN: 93493184003393

OMB No 1545-0047

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**SCHEDULE G** 

**Supplemental Information Regarding** 

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

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

Open to Public Inspection

	of the organization tian Foundation for Childre	n & Agıng				43-1243999	tification number
Par	t I Fundraising Act	tivities. Complete	ıf the or	ganızatı	on answered "Yes" t	to Form 990, Part IV,	line 17.
a b	Indicate whether the organ  Mail solicitations  Internet and email soli		hrough ar	e f	Solicitation of non	-government grants ernment grants	
d	Phone solicitations In-person solicitations			_	Special fundraisin	•	
b	Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at leas	Form 990, Part VII) st paid individuals or e	or entity entities (f	ın connec	tion with professional f	undraising services?	<b>V Yes N</b> draiseris
•	) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
	SFI NON-PROFIT FORMERLY STRATEGIC	SEE SCHEDULE O	Yes	No No	250,054	118,714	131,340
-							
Fatal					250.054	118.714	131.340

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribu			
			(a) Event #1	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
ds			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
ě	2	Less Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages .				
Direct	8	Entertainment				
à	9	Other direct expenses .				
	10	Direct expense summary Add lir	nes 4 through 9 in colum	ın (d)		( )
	11	Net income summary Combine I	ine 3, column (d), and lir	ne 10	•	
Par	t III	<b>Gaming.</b> Complete if the o \$15,000 on Form 990-EZ, li		l "Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
			┌ Yes	┌ Yes	┌ Yes	
	6	Volunteer labor	┌ No	┌ No	┌ No	_
	7	Direct expense summary Add line	s 2 through 5 in column	(d)	🛌	
	8	Net gaming income summary Con	nbine lines 1 and 7 in co	lumn (d)	🛌	
9	Ent	er the state(s) in which the organiz	ation operates gaming a	ctivities		
а		the organization licensed to operate				Fyes Fno
b	If"	No," explain				
						I
10a		re any of the organization's gaming			the tax year?	· · Fyes Fno
b	If"	Yes," explain				

Doe	s the organization operate gaming	activities with nonmembers?		· Fyes FNo
12	Is the organization a grantor, ber	neficiary or trustee of a trust or a mem	ber of a partnership or other entity	
	formed to administer charitable g	jaming?		Г <sub>Yes</sub> Г <sub>No</sub>
13	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility		1	Ва
b	An outside facility		1	ВЬ
14	Enter the name and address of th	e person who prepares the organization	n's gamıng/special events books and	records
	A1			
	Name 🕨			
	Address 🟲			
15a	Does the organization have a cor	ntract with a third party from whom the	organization receives gaming	
				<b>Cycs C</b> No
ь		ning revenue received by the organization		
		ed by the third party 🟲 \$		
c	If "Yes," enter name and address			
	ir res, enter hame and address	of the third party		
	Name 🟲			
	Address ▶			
16	Gaming manager information			
	Name 🟲			
	Gaming manager compensation	<b>▶</b> \$		
	g	7		
	Description of services provided	<b>&gt;</b>		
	<b>F</b>	<b>–</b> .		
	Director/officer	Employee	Independent contractor	
17	Mandatory distributions	er state law to make charitable distribu	itions from the gaming proceeds to	
а				
L	, , , , , , , , , , , , , , , , , , ,			· Yes No
Ь		required under state law distributed t	o other exempt organizations or spent	
Рa		activities during the tax year <b>&gt;</b> \$ <b>mation.</b> Complete this part to pro	ovide the explanations required b	ny Part I line 2h
		and Part III, lines 9, 9b, 10b, 15b		
		ditional information (see instruction		•
	Identifier	Return Reference	Explanation	1

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(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

► Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

Schedule L

Name of the organization Christian Foundation for Children & Aging Employer identification number

43-1243999 **Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes No 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (c) Purpose (a) Name of (d) Loan to (e)Original (f)Balance (i)Written (g) In (h) interested with organization of loan or from the principal due default? Approved agreement? organization? amount by board or person committee? Τо From Yes No Yes No Yes No

## Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

\$

complete ii ti	ic organization answered	i ico diriorni oco, ran	civ, mic zr.	
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of assistance	(d) Type of assistance	(e) Purpose of assistance
			_	
			_	
			-	

0

### Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zatıon's
				Yes	No
(1) SEE PART V					

### Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

(DIRECTOR EMERITA-NON VOTING-DECEASED JAM 2012) (C) \$85,146 (D) EMPLOYMENT (E) NO (A) EMI BRANDJORD (B) GRANDCHILD OF CATHERINE PEAR (DIRECTOR EMERITA-NON VOTING-DECEASED JAM 2012) (C) \$50,798 (D) EMPLOYMENT (E) NO (A) CRI HENTZEN (B) WIFE OF ROBERT HENTZEN (PRESIDEN NON-VOTING) (C) \$61,919 (D) EMPLOYMENT (E) NO ANA MARTINEZ (B) DAUGHTER OF ROBERT HENTZE (PRESIDENT NON-VOTING) (C) \$79,836 (D) EMPLOY (E) NO (A) PAUL PEARCE (B) SON OF CATHERINE PE	Ident if ier	Return Reference	Explanation
2012) (C) \$102,048 (D) EMPLOYMENT (E) NO (A) CATHERINE QUIROGA (B) DAUGHTER OF CATHERIN PEARCE (DIRECTOR EMERITA-NON VOTING-DECEA JANUARY 2012) (C) \$90,152 (D) EMPLOYMENT (E) N COMPENSATION FOR MS HAAKE, MS BRANDJORD, HENTZEN, MS MARTINEZ, MR PEARCE, MS QUIROG			(A) ELAINE HAAKE (B) DAUGHTER OF CATHERINE PEARCE (DIRECTOR EMERITA-NON VOTING-DECEASED JANUARY 2012) (C) \$85,146 (D) EMPLOYMENT (E) NO (A) EMILY BRANDJORD (B) GRANDCHILD OF CATHERINE PEARCE (DIRECTOR EMERITA-NON VOTING-DECEASED JANUARY 2012) (C) \$50,798 (D) EMPLOYMENT (E) NO (A) CRISTINA HENTZEN (B) WIFE OF ROBERT HENTZEN (PRESIDENT NON-VOTING) (C) \$61,919 (D) EMPLOYMENT (E) NO (A) ANA MARTINEZ (B) DAUGHTER OF ROBERT HENTZEN (PRESIDENT NON-VOTING) (C) \$79,836 (D) EMPLOYMENT (E) NO (A) PAUL PEARCE (B) SON OF CATHERINE PEARCE (DIRECTOR EMERITA-NON VOTING-DECEASED JANUARY 2012) (C) \$102,048 (D) EMPLOYMENT (E) NO (A) CATHERINE QUIROGA (B) DAUGHTER OF CATHERINE PEARCE (DIRECTOR EMERITA-NON VOTING-DECEASED JANUARY 2012) (C) \$90,152 (D) EMPLOYMENT (E) NO THE COMPENSATION FOR MS HAAKE, MS BRANDJORD, MS HENTZEN, MS MARTINEZ, MR PEARCE, MS QUIROGA, AND ALL OTHER EMPLOYEES (EXCEPT THE POSITIONS OF

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**SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

**Noncash Contributions** 

Name of the organization Christian Foundation for Children & Aging

**Employer identification number** 

					43-1243999			
Pa	Types of Property				_			
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont			ts
	Art—Works of art							
	Art—Historical treasures .							
_	Art—Fractional interests							
	Books and publications							
	Clothing and household goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	Х	31	84,137	FAIR MARKET V	ALUE		
	Securities—Closely held stock $ . $							
L1	Securities—Partnership, LLC, or trust interests							
L2	Securities—Miscellaneous							
	Qualified conservation contribution—Historic structures							
	Qualified conservation contribution—Other							
<b>.</b> 5	Real estate—Residential .							
<b>.6</b>	Real estate—Commercial							
<b>.7</b>	Real estate—Other							
<b>.8</b>	Collectibles							
L <b>9</b>	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other►( <u>PROJECTOR</u> )	Х	1	500	FAIR MARKET V	ALUE		
26	O ther ►()							
	O ther ►()							
28	O ther ► ()							
	Number of Forms 8283 received for which the organization comple		=		29			(
							Yes	No
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three year	s from the o	date of the initial contributi	on, and which is not require	d to be used			
	for exempt purposes for the enti	re holdıng p	eriod?			30a		No
b	If "Yes," describe the arrangem	ent in Part I	I					
31	Does the organization have a gif	t acceptant	ce policy that requires the i	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell	noncash • • •	32a		Νo
ь	If "Yes," describe in Part II							
33	If the organization did not report	: an amount	in column (c) for a type of	property for which column (	a) is checked,			
	describe in Part II							

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
NUMBER OF CONTRIBUTIONS	, ,	THE AMOUNTS LISTED IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS

Schedule M (Form 990) (2012)

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As Filed Data -

DLN: 93493184003393

OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

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

Supplemental Information to Form 990 or 990-EZ

**Employer identification number** Name of the organization Christian Foundation for Children & Aging 43-1243999

ldentifier	Return Reference	Explanation
MISSION	PART I, LINE 1	THROUGH HOPE FOR A FAMILY SPONSORSHIP, CHRISTIAN FOUNDATION FOR CHLIDREN AND AGING(CFCA) HELPS INDIVIDUALS AND FAMILIES IN DEVELOPING COUNTRIES BUILD A PATH OUT OF POVERTY FOR THEMSELVES AND THEIR COMMUNITIES CFCA WORKS WITH PERSONS OF ALL FAITH TRADITIONS TO BUILD A WORLDWIDE COMMUNITY OF COMPASSION CONSISTING OF SELF-SUFFICIENT, EMPOWERED FAMILIES, WHERE ALL PEOPLE LIVE WITH DIGNITY AND HAVE THE ABILITY AND OPPORTUNITY TO ACHIEVE THEIR POTENTIAL

ldentifier	Return Reference	Explanation
MISSION STATEMENT	FORM 990, PART III, LINE 1	CFCAs mission is to walk with the poor and marginalized of the world. 1. We provide personal attention and direct benefits to children, youth, aging and their families so they may live with dignity, achieve their desired potential and participate fully in society. 2. We invite people of good will to live in daily solidarity with the worlds poor through one-to-one sponsorship. 3. We build community by fostering relationships of mutual respect, understanding and support that are culturally diverse, empowering and without religious or other prejudice. Grounded in the Gospel call to serve the poor, CFCA is a lay Catholic organization working with persons of all faith traditions to create a worldwide community of compassion and service.

ldentifier	Return Reference	Explanation
PROGRAM SERVICE ACCOMPLISHMENTS	FORM 990, PART III, LINE 4A	SPONSORSHIP Total grants to the sponsorship program were \$95 2 million in 2012 (Funding to all projects, which consisted of the \$95 2 million in sponsorship, \$2 6 million for scholarships and nearly \$900,000 for special needs of CFCA projects, totaled \$98 7 million and represented 86 7 percent of total expenses in 2012) At the end of 2012, a total of 310,365 individuals were sponsored through CFCA's Hope for a Family program. They included 285,114 children, 24,902 aging persons and 349 candidates studying for a religious vocation. Sponsored individuals and their families were served through CFCA projects in Bolivia, Brazil, Chile, Colombia, Costa Rica, Dominican Republic, Ecuador, El Salvador, Guatemala, Haiti, Honduras, India, Kenya, Liberia, Madagascar, Mexico, Nicaragua, Peru, Philippines, Tanzania, Uganda and Venezuela. Following are examples of achievements in the Hope for a Family sponsorship program, the scholarship program and addressing the special needs of CFCA projects as they work with individuals and families living in poverty. CFCA's Hope for a Family program helps families in need around the world by connecting them with sponsors, primarily in the United States. Through the program, families have more choices in their lives and are empowered over time to create a path out of poverty. Sponsors experience a true exchange of cultures, understanding and love through their sponsorship support. Sponsors and sponsored friends strengthen their bond of friendship by exchanging letters and photos. Some sponsors travel on CFCA awareness trips and may meet their sponsored friends, learn about their lives and see their contributions in action. Contributions help fund basic necessities such as education, food, clothing and health care, and programs leading to self-sufficiency such as literacy training and income generation for parents. Sponsorship invites active participation from families, empowering them to help determine benefits for their children and build stronger communities. Benefits vary according to

ldentifier	Return Reference	Explanation
CFCA'S HOPE FOR A FAMILY SPONSORSHIP PROGRAM IS MUCH MORE THAN A HANDOUT	OF MATERIAL GOODS IN PARTNERSHIP WITH FAMILIES, CFCA STRIVES TO	ACHIEVE THESE NINE TENETS OF THE SPONSORSHIP PROGRAM 1 Economic self-sufficiency - Sponsored members and their families meet their basic needs through a combination of their own incomegenerating activities, access to capital and sponsorship benefits. Over time, families rely less on CFCA benefits and more on their own income-generation activities to meet their basic needs. 2 Mutual accountability and support - Families of sponsored members form a support network in which they encourage and are accountable to one another. 3 Capacity building - A primary focus of the program is creating opportunities for families to develop their own capacity for personal and economic grow th rather than a focus on the distribution of material goods. 4 Decentralized decision-making - Families have the primary voice in selection of personalized benefits and services as well as other key program decisions within a solid framework of staff support and internal controls. 5 Empowerment - Program initiatives establish spaces where marginalized groups are empowered to create equality, justice and unity in their communities. Existing power imbalances are addressed with an enduring commitment to creative non-violence, dignity and long-term change. 6 Goal orientation - Sponsored members and their families have clear personal goals and realistic plans to achieve those goals. 7 Culture of learning - Families, in conjunction with project staffs, balance reflection and action, define and measure outcomes and utilize results for continuous program improvements and adaptation to changes in the world around them 8 Worldview - Families are agents of positive change in their local communities. Families see themselves as part of a worldwide movement with responsibilities and opportunities to share their lives with sponsors Families know there are others who are walking the journey with them 9. Sustainability - Families are the primary agents in their own development, taking initiative and assuming responsibility for the sponsorship program and event

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EXAMPLES OF PROGRAM SUCCESS		INCOMES OF MOTHERS IN CFCA'S PROGRAM IN HY DERABAD, INDIA, INCREASED AN average of 97 percent over the period of 6 6 years (average length of time a mother was in a CFCA group). Incomes of participants experienced a compound annual growth rate of 13 3 percent compared to a 7-percent growth rate of the Indian economy. CFCA-Hyderabad students experienced high levels of educational retention, achieving more years of schooling on average than national averages. Median years of schooling of sponsored students were 13 for girls and 12 5 for boys (versus 8 and 9 years respectively in the general India population). Despite economic, geographic and/or ethnic marginalization, children and youth supported by CFCA in Guatemala (home to more than a quarter of all CFCA sponsored members) are achieving higher levels of schooling than national averages of the general population. They have reached a primary school graduation rate of 87 percent compared to a 64-percent national average. In CFCA's Quezon project in the Philippines, 86 percent of participants in income-generating initiatives believe they were able to inspire their community, and 98 percent believe that their income-generating initiatives through CFCA-organized savings and loans are a way to fulfill their family's dream for a better life. With the support of CFCA benefits in Meru, Kenya, sponsored members and their families now have a choice in their education options. Sixty-four percent of sponsored youth are attending boarding schools and 82 percent attend private schools. This indicates that youth are both obtaining higher levels of education (moving beyond public primary schools) and families have the resources to choose and invest in higher quality education offered by boarding and private schools.

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PROGRAM SERVICE ACCOMPLISHMENTS	FORM 990, PART III, LINE 4B	SCHOLARSHIPS The CFCA Scholarship Program provides financial assistance to secondary school, college or vocational students with economic need and a commitment to service in their communities. Scholarships enable students to stay in school, reach their desired level of education and build a path out of poverty for their families. Often times the education they receive is the key to a steady job that enables them to break the cycle of poverty. Students pursue a variety of careers, including education, medicine, computer technology, agriculture, graphic design, social work, journalism, carpentry, cosmetology and others. In 2012, scholarship grants to CFCA projects totaled more than \$2.6 million. Scholarships were awarded to 8,107 students in Bolivia, Brazili, Colombia, Costa Rica, the Domnican Republic, Ecuador, El Salvador, Guatemala, Haiti, Honduras, India, Kenya, Mexico, Nicaragua, Peru, the Philippines, Tanzania, Uganda and Venezuela. Scholarship students may be sponsored youth who need extra financial help in addition to sponsorship assistance to complete their education, or they may be non-sponsored older students identified by CFCA projects as being in need of educational assistance and having a desire to serve their communities. The program objectives are to help older youth reach their potential, provide role models in the sponsorship community and cultivate local leadership in CFCA communities. Many former scholars work at CFCA projects as coordinators and social workers. An important component of the program is the service requirement. CFCA scholars are required to perform some type of meaningful service in their community. This may include tutoring, helping children in the CFCA program write letters to their sponsors in the U.S., translating letters or work related to their field of study. Monitoring program success in addition to the service requirement, scholars must turn in grade reports and write annual letters describing how they have used the scholarship. Local CFCA project staffs monitor studen

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PROGRAM SERVICE ACCOMPLISHMENTS	FORM 990, PART III, LINE 4C	GRANTS FOR SPECIAL NEEDS CFCA disbursed \$892,896 in grants during 2012 for various special needs. Funding for grants comes primarily from unrestricted donations to CFCA. A large portion of grant funding for 2012 was used for infrastructure needs of CFCA projects and field staff training. In addition, project grants were disbursed from a number of special assistance funds that allow donors to target their contributions toward specific programs. CFCA accepts contributions to funds that provide food assistance, housing, disaster assistance, healthy communities (health and hygiene services and facilities), sponsorship assistance and livelihood programs.

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FAMILY AND BUSINESS RELATIONSHIPS	FORM 990, PART VI, SECTION A, LINE 2	MR ROBERT HENTZEN (PRESIDENT) AND MS CATHERINE PEARCE (DIRECTOR EMERITA), WHO PASSED AWAY IN EARLY 2012, ARE SIBLINGS MR HENTZEN AND MS PEARCE ARE COFOUNDERS OF CFCA AND SERVED ON THE BOARD WITHOUT VOTING PRIVILEGES MR HENTZEN'S COMPENSATION IS APPROVED BY THE VOTING MEMBERS OF THE BOARD OF DIRECTORS

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FORM 990 REVIEW PROCESS	FORM 990, PART VI, SECTION B, LINE 11B	AN INDEPENDENT A CCOUNTING FIRM PREPARES THE 990 THE 990 IS THEN REVIEWED BY THE ORGANIZATION'S OFFICERS AND ACCOUNTING PERSONNEL ANY QUESTIONS AND CONCERNS THE ORGANIZATION'S OFFICERS AND ACCOUNTING PERSONNEL HAVE ARE ADDRESSED AND ANY CORRECTIONS OR CLARIFICATIONS THAT NEED TO BE MADE ARE MADE THE 990 IS THEN PROVIDED TO THE FULL BOARD FOR THEIR REVIEW PRIOR TO FILING THE 990 ANY QUESTIONS AND CONCERNS THE BOARD HAVE ARE ADDRESSED AND ANY CORRECTIONS OR CLARIFICATIONS THAT NEED TO BE MADE ARE MADE PRIOR TO FILING THE 990

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CONFLICT OF INTEREST POLICY	FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS ANNUALLY DISCLOSE THEIR INVOLVEMENT WITH OTHER ORGANIZATIONS, COMMUNITIES, EMPLOYMENT, STAFF, VENDORS OR ANY OTHER ASSOCIATES THAT MIGHT POTENTIALLY PRODUCE A CONFLICT, REGARDLESS OF THE LIKELIHOOD OF AN ACTUAL CONFLICT ARISING NEW BOARD NOMINEES ALSO COMPLETE A DISCLOSURE FORM WHEN THE BOARD IS TO DECIDE AN ISSUE THAT PRESENTS AN UNAVOIDABLE CONFLICT OF INTEREST FOR A MEMBER, THE MEMBER WITH THE CONFLICT ABSTAINS FROM PARTICIPATION IN BOTH THE DELIBERATION AND VOTE ALL EMPLOYEES ANNUALLY SIGN A RECEIPT AND ACKNOWLEDGEMENT OF CFCAS CODE OF CONDUCT WHICH FORBIDS A CONFLICT OR THE APPEARANCE OF A CONFLICT BETWEEN THE EMPLOYEES PERSONAL INTERESTS AND THOSE OF CFCA THE EMPLOYEES SIGNATURE ACKNOWLEDGES THEIR AGREEMENT TO ADHERE TO THIS CODE AND TO IMMEDIATELY DISCLOSE A SUSPECTED CONFLICT OF INTEREST TO A STAFF DIRECTOR OR A MEMBER OF THE HUMAN RESOURCES DEPARTMENT

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COMPENSATION FORM 990 PART VI, SECTION I LINE 15A 15B	DETERMINED AT THE JUNE 2012 BOARD MEETING PRIOR TO THIS DISCUSSION, THE PRESIDENT, CEO AND THE NON VOTING MEMBERS OF THE BOARD OF DIRECTORS EXCUSED THEMSELVES FROM THE BOARD

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AVAILABILITY OF DOCUMENTS	FORM 990, PART VI, SECTION C, LINE 19	CFCA'S ARTICLES OF INCORPORATION, AUDITED FINANCIAL STATEMENTS, BY-LAWS AND CONFLICT OF INTEREST POLICY ALONG WITH IRS FORMS 1023, 990 AND 990-T ARE AVAILABLE FOR INSPECTION AT OUR OFFICES CFCA'S AUDITED FINANCIAL STATEMENTS AND IRS FORMS 990 AND 990-T ARE POSTED ON OUR WEBSITE (WWW HOPEFORAFAMILY ORG) PRINTED COPIES ARE AVAILABLE UPON REQUEST

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FUNDRAISING ACTIVITIES	SCHEDULE G, PART I, LINE 2, COLUMNS (II)	IN 2012, CFCA CONTINUED A FUNDRAISING CAMPAIGN, ENGAGING A DIRECT-RESPONSE FUNDRAISING FIRM TO MAKE PERSONAL CALLS TO FORMER AND CURRENT SPONSORS ASKING THEM TO CONSIDER SPONSORING AN OLDER STUDENT THROUGH THIS CAMPAIGN, CFCA GAINED 2,065 NEW SPONSORSHIPS WE EXPECT TO RECEIVE SPONSORSHIP REVENUE FROM THESE SPONSORSHIPS FOR SEVERAL YEARS INTO THE FUTURE ON AVERAGE, A CFCA SPONSOR RETAINS A SPONSORSHIP WITH CFCA FOR 7 6 YEARS, CONTRIBUTING MONTHLY TO CFCA THROUGHOUT THAT TIME OVER THOSE 7 6 YEARS, WE PROJECT ADDITIONAL REVENUE TO CFCA TO BE \$5 6 MILLION THIS LONG-TERM VIEW DEMONSTRATES THE COST-EFFECTIVENESS OF THE FUNDRAISING CAMPAIGN