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Department of the Treasury

### **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 Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2012 calendar year, or tax year beginning and ending D Employer identification number C Name of organization The Bethel Corporation Check if applicable Doing Business As Address change 52-0888335 Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return 356 Henry Avenue (301) 733-3350 Terminated City, town or post office, state, and ZIP code Hagerstown MD 21740 G Gross receipts \$ 692.435 Amended return F Name and address of principal officer Yes X No Application pending H(a) is this a group return for affiliates? H(b) Are all affiliates included? If "No," attach a list (see instructions) X 501(c)(3) Tax-exempt status 501(c) ) < (insert no ) 4947(a)(1) or 527 Website: ▶ H(c) Group exemption number K Form of organization Other > L Year of formation Corporation Trust Association 1968 M State of legal domicile MD Part I Summary Briefly describe the organization's mission or most significant activities: To provide housing to lower income families of the Washington County Maryland area Activities & Governance Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a). 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 13 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) . 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** R Contributions and grants (Part VIII, line 1h) 504.441 370.807 Program service revenue (Part VIII, line 2g). 316,788 321,597 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 13 31 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 821.242 692.435 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 14 Benefits paid to or for members (Part IX, column (A), line 4). . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 185,627 195,281 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . Total fundraising expenses (Part IX, column (D), line 25) ▶ b 439,445 447,070 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . Total expenses Add lines 13-17 (must equal Part IX, column (A), line-25) 18 625,072 642,351 Revenue less expenses Subtract line 18 from line 12. 19 196,170 50,084 Beginning of Current Year End of Year 7280 1,486,602 20 Total assets (Part X, line 16) 1,411,468 21 Total liabilities (Part X, line 26). . 1,592,013 1,466,795 S Net assets or fund balances Subtract line 21 from line 26 -105.411 -55,327 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer 201 Here Michael L Hardy President Type or print name and title Print/Type preparer's name Preparer's signature Date Check X if Paid 5/29/2013 P01598203 self-employed Kevin Anders Preparer Firm's EIN ► 20-3009261 **Use Only** Firm's address ▶ 9735 Lock Tender Lane, Williamsport, MD 21795 301 582-2920 Phone no X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

	90 (2012)	The Bethel Corporation	52-088833	5 Page Z
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III.		🗆
1	Briefly de	scribe the organization's mission		
	•			
		on County Manufand again sting the disease, and and a stall be applied		
2	Did the o	ganization undertake any significant program services during the year which were not liste	ed on	
	the prior	Form 990 or 990-EZ?	$\square$	Yes X No
	If "Yes,"	lescribe these new services on Schedule O		
3	Did the o	ganization cease conducting, or make significant changes in how it conducts, any progran	n	
	services'			Yes X No
	If "Yes,"	lescribe these changes on Schedule O.	_	_
4		the organization's program service accomplishments for each of its three largest program	services, as measure	ed by
		Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants		
		expenses, and revenue, if any, for each program service reported		•
4a	(Code	) (Expenses \$ 629,154 including grants of \$ )	(Revenue \$	321,597 )
	During 2	112, the Organization provided approximately 33,635 days of affordable housing to 119		
		of lower to moderate income.		
4b	(Code.	) (Expenses \$ including grants of \$ )	(Revenue \$	)
4c	(Code	) (Expenses \$ including grants of \$)	(Revenue \$	)
				·
4d	Other pr	ogram services. (Describe in Schedule O.)		
	(Expens	es \$ including grants of \$ ) (Revenue \$	)	
4 -				

52-0888335

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	Ť		m
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		<del>- ``</del> -
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	1		
	Part III	5		х
c		1		<del>  ^-</del>
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	١.		١.,
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	ļ	ļ	
	complete Schedule D, Part III	8		<u> </u>
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		х
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	ļ	х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	<u> </u>		<u> </u>
••	VII, VIII, IX, or X as applicable			1
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	1	İ	
a	Schedule D, Part VI	11a	x	1
L		110	<del>  ^</del>	<del> </del>
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110		<del>  ^</del> -
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		1	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	١	<b>.</b> .	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u>X</u>	<del> </del>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<del>                                     </del>	_X_
f	,			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	ļ	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1		1
	Schedule D, Parts XI and XII	12a	X	
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	l	X
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		1	1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		1	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	l	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		<del> </del>	+~
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	1	x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	10	+-	+^
17		47		
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	+	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1		,,
4 -	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
_	If "Yes," complete Schedule G, Part III	19	<del>↓</del> —	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	+	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-1	1

Pari	Checklist of Required Schedules (Continued)			
24	Did the account to a second the CC 000 of account and other accidence to any accomment as accomment.	-	Yes	No
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		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
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		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	<b> </b>		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
∠5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	23a		<del>^</del>
U	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		Х
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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	-		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	001		
	Schedule L, Part IV	28b	<del> </del>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	125		<u> </u>
55	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ì		
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	l		
	III, or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	1	Х
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	256	ļ	ł
36	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<del>                                     </del>	<del>                                     </del>
30	organization? If "Yes," complete Schedule R, Part V, line 2.	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	55	$\vdash$	<del>  ^</del>
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			j
	VI	37	1	x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			Î
-	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	x	

Form 990 (2012) The Bethel Corporation 52-0888335 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V . . . . Yes Νo Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable Х gaming (gambling) winnings to prize winners? . . . 1c 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 . . . 6 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 4a Х If "Yes," enter the name of the foreign country. b 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 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b С If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c . . Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? . . . . 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or 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 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? . 7b b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes." indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . 7e е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **7g** g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 organization, have excess business holdings at any time during the year? . . . . . Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9a а 9b b Did the organization make a distribution to a donor, donor advisor, or related person? . . . 10 Section 501(c)(7) organizations. Enter-Initiation fees and capital contributions included on Part VIII, line 12 ... a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. b Section 501(c)(12) organizations. Enter-11 Gross income from members or shareholders . . Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a b 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. Is the organization licensed to issue qualified health plans in more than one state? . . . 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . 13b

Enter the amount of reserves on hand.

Did the organization receive any payments for indoor tanning services during the tax year? .

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

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Page 6

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Sect	ion A. Governing Body and Management				
				Yes	No
Ίа	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 13			
	If there are material differences in voting rights among members of the governing body, or			l	
	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	<b>1b</b> 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ship with		1	
	any other officer, director, trustee, or key employee?		2		_X_
3	Did the organization delegate control over management duties customarily performed by or under				
	supervision of officers, directors, or trustees, or key employees to a management company or other	er person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5		Х
6	Did the organization have members or stockholders?		6		_X
7a	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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	i.			
	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during			
	the year by the following.			l	,
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b		Χ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be a				
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue C</u>	ode.	)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	ore filing the form?.	11a	_X_	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12b	Χ	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If describe in Schedule O how this was done	Yes,"		v	
13			12c	_X_	
14	Did the organization have a written whistleblower policy?		13		X
15	Did the process for determining compensation of the following persons include a review and appro	. , , ,	14		
15					
2	independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	and decision?	45.	v	
a b	Other officers or key employees of the organization	•	15a	Х	X
IJ	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		15b		<del>  ^</del> -
16a		ıement			
. <b>J</b> a	with a taxable entity during the year?	jonient	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the organization of the	inte ite	IVa		^
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safe				
	the organization's exempt status with respect to such arrangements?	J	16b		
Sect	ion C. Disclosure		.00		
17	List the states with which a copy of this Form 990 is required to be filed ► MD				<del></del> -
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3)	s only	 /)	·
	available for public inspection. Indicate how you made these available. Check all that apply	(		•	
		plaın ın Schedule O)			
19	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.				
20	State the name, physical address, and telephone number of the person who possesses the books	and records of the			
	organization ► Cathy Santiago	(301) 733-33	50	<b></b>	
	356 Henry Avenue Hagerstown MD 21795				

Form 990 (2012)	The Bethel Corporation 52-0888335	Page
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated	
	Employees, and Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	. $\square$

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	x, icl Individual trustee or director	unles er an	Pos neck ss pe	rson irect	than of the state	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Michael Hardy Board President	0 50	X		х				<b>.</b>		
(2) Corne Kondoll	0 50	+	├	^	┢					
Board Vice President		x		х						
(3) Patricia Gibson	0 50			<del>  ^</del>	$\vdash$		$\vdash$			
Board Secretary		x		x						
(4) Mary Becraft	0.50		<u> </u>		-	-	ļ			
Board Treasurer		x		х			l			
(5) Jack Gruver	0 50				Ī	-	1			
Board Member		x			ļ					
(6) Ruby Barnett	0.50									
Board Member		X						j		
(7) Mary Spencer	0.50									-
Board Member		X	L.		L	L .				
(8) Erin Hinks	0.50	<u>:</u>								
Board Member	ļ	X					_			
(9) Ian Willock	0.50			ļ						
Board Member		X	_	ļ	<u> </u>		_			
(10) Loren Fowlkes	0.50	• 1							1	
Board Member		X				<u> </u>	_	ļ	<b>_</b>	
(11) Debra Shrader	0 50	•	1							
Board Member		X	<del> </del>	_	_		_			
(12) Lynn Brumblow	0 50	- 1								
Board Member		X	_	$\vdash$	-	<u> </u>	├			
(13) J Terry Masters	0 50	-								
Board Member		X	┼	<del> </del>	<b>├</b> ─	<b>├</b>				<del></del>
(14) Curtis Davis	0 50	· I	-						1	
Board Member	1	X	<u> </u>	<u> </u>		<u></u>	<u> </u>	L	L	

	990 (2012) art VII	The Bethel Corporation  Section A. Officers, Directors,	Tweeters Vay Con						4.0		52-08		Pa	age 8
		(A) Name and trile	(B) Average hours per week (list any hours for related organizations below dotted line)	(do i	not cl unle: er an	Pos heck ss pe	C) sition more rson	the portrain Highest compensated	one n an	(D) Reportable compensation	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fr org	(F) stimated mount of other ipensated ipensated ipensated ipensated ipensated ipensated	of ion on ed
(15)								-					·	
(16)														-
(17)						-				<u> </u>				
(18)														
(19)												<del> </del>		
(20)					$\vdash$				ļ					
(21)												_	<del></del>	
(22)							_					<u>                                     </u>		
					-				 					
(24)					-				_					
				<u> </u>	├		H							
1b c d	Total (add	n continuation sheets to Part VI d lines 1b and 1c) ber of individuals (including but no		•		•	•		▶ ▶ vec	I more than \$100	0,000 of			
	reportable	compensation from the organiza	tion										Yes	No
3		ganization list any <b>former</b> officer, on line 1a? <i>If "Yes," complete Sc</i>					e, c	or hig	hes	t compensated		3		х
4	For any in	dividual listed on line 1a, is the suization and related organizations (	ım of reportable cor	npen	satio	on a				•				,
5	Did any pe	erson listed on line 1a receive or a									 vidual	4		_X_
Sect		es rendered to the organization? In ependent Contractors	f "Yes," complete S	chedu	ule .	l for	suc	ch pe	rsor	1	•	5		Х
1	Complete	this table for your five highest coration from the organization Repor										tax		
		(A) Name and business	address							(B) Description of ser	vices	(C Comper		
None									<u> </u>					
		<del></del>	<del></del>					_	$\vdash$	<del></del>				-
										· · · · · · · · · · · · · · · · · · ·				-
2		ber of independent contractors (in \$100,000 of compensation from		ted to	tho	se	liste	d abo	l ove)	) who received				

Part VIII Statement of Revenue

		Check if Schedule O contains	a response to	o any question in thi	ıs Part VIII .			[_]
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
g g	1a	Federated campaigns	<u> </u>	la	Ţ			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	_	lb	İ			
اعِ يُ	С	Fundraising events	<u>L</u>	1c				•
a its	d	Related organizations	[	ld	1			
ii.	е	Government grants (contributions	) [	1e 370,807		ļ		
ti S	f	All other contributions, gifts, grant	s, and					
휼췱		similar amounts not included above	/e .	1f				Ì
투	g	Noncash contributions included in lir	ies 1a-1f:	\$				
اة ت	h	Total. Add lines 1a-1f .			370,807			
<u>•</u>				Business Code				
en	2a	Apt rents - tenants			319,117	319,117		
8	b	Serv chgs - tenants			1,412	1,412		
9	С	Laundry use - tenants			1,068	1,068		
2	d					· · · · · · · · · · · · · · · · · · ·		
E	е							
Program Service Revenue	f	All other program service revenue						
윤	q	• •			321,597			
	3	Investment income (including divi						
					31			31
İ	4	Income from investment of tax-ex						
	5	Royalties						
		,	(ı) Real	(II) Personal	-			
	6a	Gross rents				Ì		
	b	Less rental expenses			ļ			
	C	Rental income or (loss)				ļ		
	d	Net rental income or (loss)		<u> </u>	İ			
	7a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory .	.,			ì		
	b	Less cost or other basis						
	"	and sales expenses .						
	С	Gain or (loss)			1			
	d	Net gain or (loss) .			1			
	۱ ۳	Net gain of (1033).		· - · · · · · · · · · · · · · · · · · ·				
<u>o</u>	8a	Gross income from fundraising						
nue	04	events (not including \$						
Š		of contributions reported on line	(c)					
ě		•	· · · ·					ŀ
Other Reve	١.	Less direct expenses .			1	ľ		
ŏ	i	Net income or (loss) from fundrar			1			
	C	Gross income from gaming activi		<u> </u>				
	Ja	See Part IV, line 19		_ ]				
				a b	1			
		Less direct expenses .			<del> </del>			
		Net income or (loss) from gaming	activities	· ·				
	TUA	Gross sales of inventory, less		_ [				
	Ι.				ł			İ
	þ	• • • • • • • • • • • • • • • • • • • •		b	-			-
	l c		inventory	Produce Code				<del> </del>
	<u></u>	Miscellaneous Revenue		Business Code	4	ļ		
	11a							
	b							
	C						<del></del>	
	d	All other revenue						
	e							
	12	Total revenue. See instructions.		<b>&gt;</b>	692,435	321,597		31

Form 9	90 (2012) The Bethel Corporation			52-088	3335 Page <b>10</b>
Par	t IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other or	ganizations must co	omplete column (A)	
	Check if Schedule O contains a response to any c	question in this Part I	X		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	· (D) Fundraising expenses
1	Grants and other assistance to governments and				
_	organizations in the United States. See Part IV, line 21	ļ			<del></del>
2	Grants and other assistance to individuals in the				
3	United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16 .				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) .				
7	Other salanes and wages	146,776	143,105	3,671	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	04.547	20.054		
9	Other employee benefits	34,517	33,654	863	·
10 11	Payroll taxes	13,988	13,638	350	
i i	Management	1			
b	Legal				
c	Accounting	8,284	5,284	3,000	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	)	J		
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	24 404	22.552	050	<del></del>
13 14	Office expenses	24,404	23,552	852	
15	Royalties				
16	Occupancy	310,287	306,781	3,506	- ·
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,087	1,087		
21 22	Payments to affiliates	103,008	102,053	955	
23	Depreciation, depletion, and amortization	100,000	102,033	900	
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.)				<u> </u>
а		ļ	<del></del>		
b					
C			·		
d e	All other expenses	<del></del>		<del></del>	
25	Total functional expenses. Add lines 1 through 24e	642,351	629,154	13,197	
26	Joint costs. Complete this line only if the	3.2,331	220,104	10,107	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here ► I if				
	following SOP 98-2 (ASC 958-720)	1			

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
_	1	Cash—non-interest-bearing	250	1	1,403
- 1	2	Savings and temporary cash investments	11,116	2	13,382
	3	Pledges and grants receivable, net	11,110	3	10,002
	4	Accounts receivable, net	4,468	4	9,238
	5	Loans and other receivables from current and former officers, directors,	4,400	<del></del> -	3,230
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
	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			
Ŋ				6	
Assets	7	Notes and loans receivable, net		7	
Asi	7 8	Inventories for sale or use		8	
-	9		31,178	9	28,570
		Prepaid expenses and deferred charges	31,170	9	20,570
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D. 10a 3,639,51	7		
	_	other basis Complete Part VI of Schedule D Less accumulated depreciation	<b>-</b>	100	1,251,232
	b	•	5 1,340,163	10c 11	1,231,232
	11	Investments—publicly traded securities		12	
	12	Investments—other securities See Part IV, line 11		13	
	13	Investments—program-related. See Part IV, line 11		14	
	14	Intangible assets	00.427	15	107,643
	15	Other assets See Part IV, line 11	99,427		
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,486,602		1,411,468
	17	Accounts payable and accrued expenses	55,987	17	61,201
	18	Grants payable		18	
	19	Deferred revenue	<b></b>	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ę		trustees, key employees, highest compensated employees, and			
<u>ia</u>		disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	1,512,726		1,382,294
	24	Unsecured notes and loans payable to unrelated third parties	23,300	24	23,300
	25	Other liabilities (including federal income tax, payables to related third			ļ
		parties, and other liabilities not included on lines 17-24) Complete		l	Ì
		Part X of Schedule D	4 500 040	25	4 400 705
	26	Total liabilities. Add lines 17 through 25	1,592,013	26	1,466,795
<b>,</b>		Organizations that follow SFAS 117 (ASC 958), check here ► X and	i		
ĕ	1	complete lines 27 through 29, and lines 33 and 34.		ĺ	
an	27	Unrestricted net assets	-105,411	27	-55,327
Bal	28	Temporarily restricted net assets .		28	
Þ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances	1	Organizations that do not follow SFAS 117 (ASC958), check here			
5	l	complete lines 30 through 34.			
ts (	20	•		20	1
Se	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund.		31	· · · · · · · · · · · · · · · · · · ·
ét	32	Retained earnings, endowment, accumulated income, or other funds		32	55.007
~	33	Total net assets or fund balances	-105,411	_	-55,327
	34	Total liabilities and net assets/fund balances	1,486,602	34	1,411,468

Form 9	990 (2012) The Bethel Corporation	<u>52</u> -	-088833 <u>5</u>	Pag	e 12
Part					
	Check if Schedule O contains a response to any question in this Part XI			{	
1	Total revenue (must equal Part VIII, column (A), line 12) .	1		_	,435
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>2,351</u>
3	Revenue less expenses Subtract line 2 from line 1	3	<u>.</u>	50	<u>,084</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	_	-105	<u>,411</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		-55	5,327
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_		1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				ĺ
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				-
	Separate basis Consolidated basis Both consolidated and separate basis		- }		1
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	ļ
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	•			<del>                                     </del>
	separate basis, consolidated basis, or both:				
					ŀ
			'		ļ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<del> </del>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	•	. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	•	3b		(2012)

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

## **Public Charity Status and Public Support**

OMB No 1545-0047
2012

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions. Inspec

Open to Public Inspection

The	<u>Bethe</u>	el Corporation								52-08	388335		
Pai				arity Status (All org						nstructio	ns		
_	organ			tion because it is (For									
1	님			ches, or association of			l ın sectio	n 170(b)(	1)(A)(i).				
2	=			n 170(b)(1)(A)(ii). (Atta		•							
3	$\sqcup$			ospital service organiza									
4			search organizat me, city, and sta	tion operated in conjunte:	ction with	a hospital	describe	d in section	on 170(b)	(1)(A)(iii).	. Enter t	he	
5				the benefit of a college Complete Part II)	e or univer	sity owner	d or opera	ited by a	governme	ntal unit d	lescribe	d	
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8		A community	trust described	ın section 170(b)(1)(A	<b>(vi).</b> (Cor	mplete Pa	rt II )						
9		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)											
10	$\sqcup$			nd operated exclusively		-	-						
11 e	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check 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-functionally integrated  e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified												
			section 509(a)(2	n managers and other	than one	or more pi	ubliciy suf	ропеа ог	ganization	is describ	ea in se	ection	
f				, written determination :	from the II	RS that it i	is a Tyne	I Type II	or Type II	ll support	ına		
•			check this box.				is a Type	i, Type ii,	or type ii	ii suppoit	iiig		
g		•		he organization accept	ted any gi	ft or contri	bution fro	m any of t	the		•		<u> </u>
		following per	sons?										
				or indirectly controls, e		_	-	ersons de	scribed in	(ii)		Yes	No
				erning body of the sup							11g(i)		
				person described in (i) y of a person described						11g(li)			
h				tion about the supporte			•		•		11g(III)		L
		of supported anization	(II) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	on (iv) is the organization (v) Did you no on (i) listed in your the organization governing document? col (i) of yo		nization in of your	(vI) Is the organization in col (I) organized in the US?		(vii) Amount of monetary support		onetary	
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)									,,,				
(D)											<u></u>		
(E)													
_	_												

18

instructions

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.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 340,923 376,907 348,751 362,953 370,807 1,800,341 2 Tax revenues levied for the organization's benefit and either paid to or expended on 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . 340,923 376,907 4 Total. Add lines 1 through 3 . . 348,751 362,953 370,807 1,800,341 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . Public support. Subtract line 5 from line 4. 1,800,341 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4 340,923 376,907 348,751 362,953 370,807 1,800,341 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 3,247 sources . . . . . . . . . . . . 2,282 893 28 13 9 Net income from unrelated business activities, whether or not the business is regularly carried on . 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10. 11 1,803,588 Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . 14 99 82% Public support percentage from 2011 Schedule A, Part II, line 14 15 15 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . **▶** X 33 1/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

Sect	ion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5.	_	<u> </u>				
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received					}	
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						<u> </u>
_	Add lines 7a and 7b.						
8	Public support (Subtract line 7c from						
<u></u>	line 6)		<u> </u>	<u> </u>		I	<u> </u>
	tion B. Total Support  ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	ilual year (of fiscal year beginning in)	(a) 2000	(6) 2009	(0) 2010	(4) 2011	(0) 2012	(i) Total
9	Amounts from line 6 .	-	-				
10a	•				Į	}	
	payments received on securities loans,				•		
b	rents, royalties and income from similar sources Unrelated business taxable income (less		<del> </del>				
b	section 511 taxes) from businesses					1	
	acquired after June 30, 1975 .						}
С	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						ĺ
	loss from the sale of capital assets						
	(Explain in Part IV.)		ļ				
13	Total support. (Add lines 9, 10c, 11,	ŀ					
	and 12)	L	1 1 1 1 5 1	501. 4	<u> </u>	(-)(2)	<u> </u>
14	First five years. If the Form 990 is for the organization, check this box and stop here						. □
_			<del> </del>	· · · · ·		<u> </u>	
	tion C. Computation of Public Support		20 12 polyma (f)	\ .		15	
15	Public support percentage for 2012 (line 8, column Public support percentage from 2011 Schedule A,		ie 13, column (i)	)		16	
16	tion D. Computation of Investment Inc	-	lage	•	•	1	
17	Investment income percentage for 2012 (line 10c,			umn (f))		17	
18	Investment income percentage for 2012 (line 100, Investment income percentage from 2011 Schedu					18	
19a	33 1/3% support tests—2012. If the organization						
. Ju	not more than 33 1/3%, check this box and stop h						▶ 🗀
b	33 1/3% support tests—2011. If the organization						_
	line 18 is not more than 33 1/3%, check this box a						. ▶□
20	Private foundation. If the organization did not ch	eck a box on line	e 14, 19a, or 19b	, check this box	and see instructi	ons	▶ 🗍

	990 or 990-EZ) 2012 The Bethel Corporation	<u>52-0888335</u>	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required		
	Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional instructions).		
			_
		<del>-</del>	
			· • • • • • • • • • • • • • • • • • • •
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#### **SCHEDULE D** (Form 990)

## **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. OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions. Name of the organization

Employer identification number

The B	ethel Corporation		52-0888335			
Part	Organizations Maintaining Donor Advis		Similar Funds	or Accounts. Complete if		
	the organization answered "Yes" to Form		<u> </u>			
		(a) Donor advised funds		(b) Funds and other accounts		
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advis	ors in writing that the ass	sets held in donc	or advised		
	funds are the organization's property, subject to the or	ganization's exclusive leg	gal control?.	Yes No		
6	Did the organization inform all grantees, donors, and d	onor advisors in writing t	that grant funds	can be		
	used only for charitable purposes and not for the bene	fit of the donor or donor	advisor, or for ar	ny other		
	purpose conferring impermissible private benefit?			. Yes No		
Part	Conservation Easements. Complete if the	e organization answe	ered "Yes" to F	orm 990, Part IV, line 7.		
	Purpose(s) of conservation easements held by the org					
•	Preservation of land for public use (e.g., recreation or e			historically important land area		
		· =		•		
	Protection of natural habitat	Pr	eservation of a c	certified historic structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a	a qualified conservation of	contribution in th	e form of a conservation		
	easement on the last day of the tax year.					
				Held at the End of the Tax Year		
а	Total number of conservation easements .			2a		
b	Total acreage restricted by conservation easements			2b		
С	Number of conservation easements on a certified history			2c		
d	Number of conservation easements included in (c) according to the conservation of the conservation of the conservation easements included in (c) according to the conservation of the conservation of the conservation easements included in (c) according to the conservation of the conservation of the conservation easements included in (c) according to the conservation of the conservation	quired after 8/17/06, and	not on a			
	historic structure listed in the National Register .		•	2d		
3	Number of conservation easements modified, transfer	red, released, extinguish	ied, or terminate	d by the organization		
	during the tax year					
4	Number of states where property subject to conservat		<b>•</b>			
5	Does the organization have a written policy regarding		inspection, hand			
	violations, and enforcement of the conservation easer	nents it holds?		L Yes No		
6	Staff and volunteer hours devoted to monitoring, inspec	ecting, and enforcing con	servation easem	nents during the year		
	<b>&gt;</b>					
7	Amount of expenses incurred in monitoring, inspecting	g, and enforcing conserv	ation easements	s during the year		
	<b>▶</b> \$					
8	Does each conservation easement reported on line 2(	d) above satisfy the requ	uirements of sect	tion		
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	•		L Yes No		
9	In Part XIII, describe how the organization reports cor	servation easements in i	its revenue and	expense statement, and		
	balance sheet, and include, if applicable, the text of th	e footnote to the organiz	ation's financial	statements that describes		
	the organization's accounting for conservation easem					
Par	III Organizations Maintaining Collections of Art	, Historical Treasures,	or Other Simila	r Assets.		
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	8			
1a	If the organization elected, as permitted under SFAS	116 (ASC 958), not to re	port in its revenu	ue statement and balance sheet		
	works of art, historical treasures, or other similar asse	ts held for public exhibition	on, education, o	r research in furtherance		
	of public service, provide, in Part XIII, the text of the fo	notnote to its financial sta	atements that de	scribes these items.		
h	If the organization elected, as permitted under SFAS					
b	works of art, historical treasures, or other similar asse					
	of public service, provide the following amounts relating	•	J.1, Judoulion, O			
				<b>▶</b> \$		
	<ul><li>(i) Revenues included in Form 990, Part VIII, line 1.</li><li>(ii) Assets included in Form 990, Part X</li></ul>		•	· · · · · · · · · · · · · · · · · · ·		
_	If the organization received or held works of art, histo		Simular accete for	financial dain, provide the		
2						
	following amounts required to be reported under SFA					
a	Revenues included in Form 990, Part VIII, line 1			. \$		
b	Assets included in Form 990, Part X			🕶 🔊		

Part	III Organizations Maintaining Colle	ections of A	Art, Histo	rical Tr	easures, or	Othe	r Similar Asse	ts (con	<u>tinued</u>	)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant									
	use of its collection items (check all that apply	y) <sup>.</sup>	<b></b>							
а	Public exhibition		d 📙	Loan	or exchange p	rogram	ns			
b	Scholarly research		е	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	llections and	explain ho	w they fu	irther the orga	nızatıo	n's exempt purpo	se in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to							☐ Ye	s 🗍	No
Part	Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
10	Is the organization an agent, trustee, custodi						ents not			
1a	included on Form 990, Part X?		_		ributions or oti	101 000	iets not	☐ Ye	s $\Box$	No
b	If "Yes," explain the arrangement in Part XIII				L			□ .,	• 🗀	
_	The proof of the state of the s				•		, A	mount	-	
С	Beginning balance					10	:			
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fe	orm 990, Par	t X, line 21	?			•	Ye	es X	No
b	If "Yes," explain the arrangement in Part XIII	Check here	if the expla	nation h	as been provid	ded in l	Part XIII .			
Part	· · · · · · · · · · · · · · · · · · ·							).		-
		Current year	(b) Prio		(c) Two years I		(d) Three years back	_	ur years l	back
1a	Beginning of year balance .	<del></del>								
b	Contributions									
С	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships				ļ.,			<b>_</b>		
е	Other expenditures for facilities							İ		
_	and programs		<del> </del>							
f	Administrative expenses		<del></del>				<del></del>	-		
g	End of year balance		halanaa (k							
2	Provide the estimated percentage of the curr	ent year end	%	ne ig, c	blumin (a)) nek	u as				
a	Board designated or quasi-endowment  Permanent endowment	%	/0							
C	Temporarily restricted endowment	<u>~</u> %								
·	The percentages in lines 2a, 2b, and 2c show		-							
3a	Are there endowment funds not in the posse	<u>-</u>		n that are	e held and adn	nınıstei	red for the			
	organization by		Ū						Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(II), are the related organization	s listed as re	quired on S	Schedule	R?			3b		
4	Describe in Part XIII the intended uses of the									
Part	VI Land, Buildings, and Equipmen	nt. See Form	n 990, Pa	rt X, lin	e 10.					
	Description of property	(a) Cost or o (investr			ost or other sis (other)		Accumulated depreciation	(d) B	ook value	• 
1a	Land				122,575				12	2,575
b	Buildings				3,436,810		2,356,554		1,08	0,256
С	Leasehold improvements						-			
d	Equipment	<u></u>			66,601		30,039			6,562
<u>e</u>	Other	<u> </u>			13,531		1,692			1,839
<u>Tota</u>	I. Add lines 1a through 1e (Column (d) must e	equal Form 9	90, Part X,	column	(B), line 10(c)	<u>) .</u>	🕨		1,25	1,232

Part VII Investments—Other Securiti	es. See Form 990, Part 7	N, iiile 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	
(1) Financial derivatives			<u> </u>
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			·, ··-
<u>(D)</u>			
(E)			
(F)			<u> </u>
(G)			
(H)	<u> </u>		
(1)			<del> </del>
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Rela	ted. See Form 990. Part	X, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valu	
(1)		Cost or end-of-year ma	arket value
(2)			
(3)			
(4)			
(5)			
(6)			-
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>		
Part IX Other Assets. See Form 990	, Part X, line 15.		
	(a) Description		(b) Book value
(1) Mortgage Escrow Deposits			41,769
(2) Reserve for Replacements		<u></u>	65,874
(3)			
			· · · · · · · · · · · · · · · · · · ·
(5)	.,		
(6)			
	· · · · · · · · · · · · · · · · · · ·		
(9)			
(10)		<b>&gt;</b>	107,643
Total. (Column (b) must equal Form 990, Part X, o			107,040
Part X Other Liabilities. See Form 9			
1. (a) Description of liability	(b) Book value	<b>-</b>	
(1) Federal income taxes		┥	
(2)		$\dashv$	
(3)			
_(5)		$\dashv$	
(6)	<u> </u>	$\dashv$	
(7)		┥	
(8)	+	┥	
(9)	<del>                                     </del>		
(10)		$\dashv$	
(11) Total (Column (h) must equal Form 990, Part X, col. (B) line 25.)		-	
Total (Column to) mad equal : emission (12) mile 20)		e financial statements that canada the acce	nization's liability
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the second in tax positions under FIN 48 (ASC 740). Check it			ii ii ZaliUi i S ii aUiility

scried	uie b (Form 990) 2012 The Bether Corporation	52-0000333	Page 🛶
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements	1	714,404
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	1	
С	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII )	]	
е	Add lines 2a through 2d	2e	21,969
3	Subtract line 2e from line 1	3	692,435
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )	1	
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	692,435
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	
1	Total expenses and losses per audited financial statements	1	664,320
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		·
а	Donated services and use of facilities		
b	Prior year adjustments	1	
С	Other losses	1	
d	Other (Describe in Part XIII )	1	
е	Add lines 2a through 2d	2e	21,969
3	Subtract line 2e from line 1	3	642,351
4	Amounts 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 )	] [	
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	642,351
Par	t XIII Supplemental Information		
	plete 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;
	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 pro		
	nonal information	-	
Part :	XI Line 2d Vacancy loss 11,475 Staff unit 7,746 Bad debts 2,748 = 21,969		
<b>-</b>	Will Live Od Versen Land 44 475 Otoff unit 7 740 Ded debte 0 740 – 04 000		
Part.	XII Line 2d Vacancy loss 11,475 Staff unit 7,746 Bad debts 2,748 = 21,969		
			•
			. <b></b>

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

## Supplemental Information to Form 990 or 990-EZ

2012

Employer Identification number

52-0888335

Department of the Treasury Internal Revenue Service Name of the organization

The Bethel Corporation

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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Form 990 Part VI Line 8b The Organization only has a Board of Directors. There are no special committees. Form 990 Part VI Line 11 Copies of Form 990 are issued to all Board of Directors in attendance at the meeting of the presentation of the audited financial statements. Copies are mailed within 24 hours of this meeting to those absent. All directors have 15 days to notify the Board President of any comments, concerns, or questions prior to the mailing of the 990 return by the Corporation's office manager Form 990 Part VI Line 12c All directors and the Organization's office manager are required to confirm no changes have occurred regarding conflicts of interest during the past twelve month period. This annual update is to occur on or before the February board meeting. Throughout the year continuous dialogue between board directors and the Organization's office manager regarding disbursements for goods and services allows for continuous monitoring over related parties and conflicts of interest Form 990 Part VI Line 15b Compensation of the Organization's office manager is set by the full board after the close of the regular business portion of the November board meeting of each year and with the exclusion of the manager from the meeting area. All board members are requested to participate using their knowledge from their own business and employment settings and the health of the local economy, relating those elements to the manager's performance under the existing operating circumstances of the corporation Form 990 Part VI Line 19 Upon written request from a legitimate source the organization will respond in photocopy format within thirty days, to public request for disclosure of listed documents

## Form **8868**

(Rev. January 2013)

Department of the Treasury

HTA

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

► File a separate application for each return.

OMB No 1545-1709

	<del>, , , , , , , , , , , , , , , , , , , </del>			<del></del>					
• If yo	ou are filing for an Additional (Ne	ot Automatic) 3	-Month Ex	te only Part I and check this box . tension, complete only Part II (on an automatic 3-month extension on	page 2 of this	 form ed F	 )). orm 886	. ► X	
	Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for								
	a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can dectronically file Form								
8868 to	8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information								
Return	Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see								
instruct	tions) For more details on the el	edronic filing of	this form, v	visit www.irs.gov/efile and click on e-	file for Charitie	es &	Nonpro	fits.	
Part				y submit original (no copies nee			, , , , ,		
				natic 6-month extension—check this		lete.		-	
Part I o		Tana requestin	g an aaton	ialic official extension—check this	box and comp	JIELE		▶ □	
	•	Cfilers), partners	hins RFM	ICs, and trusts must use Form 7004	to request an	eyte	nsion of	· · • 🗀	
	file income tax returns	more, pariore	po, 1 (Livi	100, and trasts mast age 1 om 1004	to request arr		1131011 01		
				Enter filer's	s identifying no	umb	er. see in	estructions	
Туре о	r Name of exempt organizatio	n or other filer, se	e instruction		Employer identi				
print	Bethel Corporation				52-0888335				
File by th	e Number, street, and room or	suite no If a P O	. box, see in	structions.	Social securi	ty nu	mber (SS	 3N)	
due date	1220 Helly Avelue							•	
filing your return Se	ee City, town or post office, stat	e, and ZIP code.	For a foreign	n addréss see instructions					
instructio	<sup>ns</sup> Hagerstown		<u> </u>	3 17	MD	21	740		
Enter th	he Return code for the return tha	it this application	yjs to (file	a separate application for each retu	rn)		· · · ·	01	
Applic			Return	Application				Return	
is For			Code	is For	Code				
Form 990 or Form 990-EZ			01	Form 990-T (corporation)					
	990-BL		02		form 1041-A				
	4720 (individual)	<del></del>	03	Form 4720					
	990-PF		04	Form 5227				09 10	
Form 9	990-T (sec. 401(a) or 408(a) trus	t)	05	Form 6069					
Form 9	990-T (trust other than above)		06	Form 8870				11 12	
Tele If the list with	ephone No (301) 733-3350 e organization does not have an is is for a Group Return, enter the whole group, check this box. In the names and EINs of all memorequest an automatic 3-month (	te organization's▶	four digit ( If it is for p ion is for corporation	FAX No ▶ in the United States, check this box Group Exemption Number (GEN) eart of the group, check this box required to file Form 990-T) extension ganization return for the organization	on of time	• Th	and	. ▶ ☐ his is d attach a	
ı	► tax year beginning , and ending						_•		
3a	f this application is for Form 990	BL, 990-PF, 99	0-T, 4720,	or 6069, enter the tentative tax, less	any				
	nonrefundable credits. See instru					3a	\$		
				enter any refundable credits and					
	estimated tax payments made. In					3b	\$		
			•	yment with this form, if required, by	· ·				
	EFTPS (Electronic Federal Tax F					3с			
	n. If you are going to make an electi vacy Act and Paperwork Reduct			Form 8868, see Form 8453-EO and Fo	orm 8879-EO fo				
i Oi Fil	rasy Astain Label Molk Lennell	on activitie, 5	ee ແາວເກັດຕຸໂ	MIID.		rom	1 0000	(Rev. 1-2013)	