Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation: DALLAS SEMINARY FOUNDATION

A Employer identification number: 75-2242740

Number and street (or P O box number if mail is not delivered to street address): 3909 SWISS AVENUE

Room/suite:

B Telephone number (see instructions): 214-824-8241

City or town, state, and ZIP code: DALLAS, TX 75204

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 10,114,970

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	6,399,910			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	317,287	317,287		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	4,245			
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		350,712		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	6,721,442	667,999		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	37,741	37,741		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	16,410			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23				
	25	Contributions, gifts, grants paid	3,428,677			3,428,677
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,482,828	37,741		3,428,677
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	3,238,614			
	b	**Net investment income** (if negative, enter -0-)		630,258		
	c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	-11,064	2,646,419	2,646,419
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	6,517,101	7,420,670	7,468,550
14	Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	6,506,037	10,067,089	10,114,969
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted	6,506,037	10,067,089	
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	6,506,037	10,067,089	
31	**Total liabilities and net assets/fund balances** (see instructions)	6,506,037	10,067,089	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,506,037
2	Enter amount from Part I, line 27a	2	3,238,614
3	Other increases not included in line 2 (itemize) ▶ NET CAPITAL GAINS	3	322,438
4	Add lines 1, 2, and 3	4	10,067,089
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,067,089

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	DSF INCOME & GROWTH COMMON FUND	P	VARIOUS	VARIOUS
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	VARIOUS		VARIOUS	350,712
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	350,712
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	3,387,317	7,133,880	.4748
2010	4,188,012	5,660,317	.7399
2009	2,691,003	5,091,303	.5285
2008	2,070,492	3,865,459	.5356
2007	1,249,867	2,443,199	.5116

2	**Total** of line 1, column (d)	2	2.7904
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.5581
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,525,167
5	Multiply line 4 by line 3	5	4,199,796
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,303
7	Add lines 5 and 6	7	4,206,099
8	Enter qualifying distributions from Part XII, line 4	8	3,428,677

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	12,606	
3	Add lines 1 and 2	3	12,606	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	12,606	
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 14,528			
b	Exempt foreign organizations—tax withheld at source — 6b			
c	Tax paid with application for extension of time to file (Form 8868) — 6c			
d	Backup withholding erroneously withheld — 6d			
7	Total credits and payments. Add lines 6a through 6d	7	14,528	
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9		
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	1,922	
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 1,922 **Refunded** ▶	11		

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		✓
	Website address ▶			
14	The books are in care of ▶ CARRIE PARK, DALLAS SEMINARY FOUNDATION Telephone no. ▶ 214-824-8241			
	Located at ▶ 3909 SWISS AVENUE, DALLAS, TX ZIP+4 ▶ 75204-6411			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		✓
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DALLAS SEMINARY FOUNDATION 3909 SWISS AVENUE, DALLAS, TX 75204	N/A	0	N/A	N/A

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services . . . . ▶		0

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

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

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	7,429,422
b	Average of monthly cash balances	1b	210,341
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	7,639,763
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	7,639,763
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	114,596
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,525,167
6	**Minimum investment return.** Enter 5% of line 5	6	376,258

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

1	Minimum investment return from Part X, line 6			1	376,258
2a	Tax on investment income for 2012 from Part VI, line 5	2a	12,606		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	0		
c	Add lines 2a and 2b			2c	12,606
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	363,652
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	363,652
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	363,652

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	3,428,677
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,428,677
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	3,428,677

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

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7					363,652
2	Undistributed income, if any, as of the end of 2012:					
a	Enter amount for 2011 only				0	
b	Total for prior years: 20___,20___,20___			0		
3	Excess distributions carryover, if any, to 2012:					
a	From 2007	1,130,335				
b	From 2008	1,880,485				
c	From 2009	2,439,527				
d	From 2010	3,906,745				
e	From 2011	3,037,887				
f	**Total** of lines 3a through e		12,394,979			
4	Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 3,428,677					
a	Applied to 2011, but not more than line 2a				0	
b	Applied to undistributed income of prior years (Election required—see instructions)			0		
c	Treated as distributions out of corpus (Election required—see instructions)		0			
d	Applied to 2012 distributable amount					363,652
e	Remaining amount distributed out of corpus		3,065,025			
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6	**Enter the net total of each column as indicated below:**					
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		15,460,004			
b	Prior years' undistributed income. Subtract line 4b from line 2b			0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions			0		
e	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		0			
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		1,130,335			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		14,329,669			
10	Analysis of line 9:					
a	Excess from 2008	1,880,485				
b	Excess from 2009	2,439,527				
c	Excess from 2010	3,906,745				
d	Excess from 2011	3,037,887				
e	Excess from 2012	3,065,025				

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
see schedule				
Total . . . . . . ▶ 3a				3,428,677
b *Approved for future payment*				
Total . . . . . . ▶ 3b				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	317,287	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	4,245	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . . . 13 ____

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: Marie B. [illegible] Date: 5-14-13 Title: TREASURER

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
DALLAS SEMINARY FOUNDATION	75-2242740

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization	Employer identification number

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID AND JEANNETTE COOKE 4842 W. CHAPIN LN BERRIEN SPRINGS, MI 49103	$ 158,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	INTERSTATE BATTERY SYSTEM OF AMERICA 12770 MERIT DRIVE, SUITE 400 DALLAS, TX 75251	$ 2,524,610	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	DAVID AND LOUCINE BERBERIAN 3501 RANKIN AVENUE DALLAS, TX 75205-1208	$ 401,300	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	JOHN AND ELIZABETH BERBERIAN 6240 WALHONDING ROAD BETHESDA, MD 20816	$ 201,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	NORM AND ANN MILLER 12770 Merit Drive, Suite 400 Dallas, TX 75251	$ 3,000,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	Remington Lee & Associates 3515 Durness Way Houston, TX 77025	$ 115,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization | Employer identification number

Part III *Exclusively* **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry.
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

DALLAS SEMINARY FOUNDATION VISION FUND
75-2242740
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Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
WORLD HARVEST MISSION 101 WEST AVENUE , SUITE 305 JENKITOWN PA 19046	NONE	PUBLIC	GEN FUND	200
ABRAHAM INT'L LEADERSHIP MINISTRIES 9597 JONES ROAD HOUSTON IL 60015	NONE	PUBLIC	GEN FUND	5,000
AFRICA INLAND MISSION P O BOX 178 PEARL RIVER NY 10965-0178	NONE	PUBLIC	GEN FUND	2,992
ALPHA USA 2275 HALF DAY ROAD, SUITE 185 BANNOCKBURN IL 60015	NONE	PUBLIC	GEN FUND	20,000
AMBASSADORS FOR CHRIST INTERNATIONAL 1355 TERRELL MILL ROAD MARIETTA GA 30067-5496	NONE	PUBLIC	GEN FUND	960
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK NY 10023-7505	NONE	PUBLIC	GEN FUND	7,500
AMERICAN DECENCY ASSOCIATION P O BOX 202 FREEMONT MI 49412-9957	NONE	PUBLIC	GEN FUND	4,224
AMERICANS UNITED FOR LIFE 655 15TH ST NW, SUITE 410 WASHINGTON DC 20005	NONE	PUBLIC	GEN FUND	1,200
ANSWERS IN GENESIS MINISTRIES P O BOX 510 HEBRON KY 41048-0510	NONE	PUBLIC	GEN FUND	1,000
ARGENTINA MINISTRIES, INC 52 COUNTRY CLUB DR EAST DESTIN FL 32541	NONE	PUBLIC	GEN FUND	3,000
ARMENIAN MISSIONARY ASSOC OF AMERICA 31 WEST CENTURY RD PARAMUS NJ 7652	NONE	PUBLIC	GEN FUND	2,000

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Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
ASSN OF BAPTISTS FOR WORLD EVANGELISM P O BOX 8585 HARRISBURG PA 17105-8585	NONE	PUBLIC	GEN FUND	500
BARNABAS INTERNATIONAL #N/A #N/A #N/A #N/A	NONE	PUBLIC	GEN FUND	4,500
BEE WORLD 8001 BRADDOCK RD SUITE 301 SPRINGFIELD VA 22151	NONE	PUBLIC	GEN FUND	122,000
BERRIEN CENTER BIBLE CHURCH P O BOX 67 BERRIEN CENTER MI 49102	NONE	PUBLIC	GEN FUND	30,406
BIRTHRIGHT OF ST JOSEPH 2700 NILES AVE ST JOSEPH MI 49085	NONE	PUBLIC	GEN FUND	616
CAMPUS CRUSADE FOR CHRIST P O BOX 628222 ORLANDO FL 32862-8222	NONE	PUBLIC	GEN FUND	4,140
CHILD EVANGELISM FELLOWSHIP/SW MICHIGAN P O BOX 64 BERRIEN CENTER MI 49102-0064	NONE	PUBLIC	GEN FUND	2,920
CHRISTAR P O BOX 1117 RICHARDSON TX 75085-0367	NONE	PUBLIC	GEN FUND	2,540
CHRISTIAN INVOLVEMENT IN SERVICE P O BOX 768 ST JOSEPH MI 49085-0768	NONE	PUBLIC	GEN FUND	2,112
CHRISTIAN WORKERS FELLOWSHIP, INC P O BOX 1117 LAWRENCE KS 66044	NONE	PUBLIC	GEN FUND	660
COLE COMMUNITY CHURCH ATTN DAVE ROPER BOISE ID 87304	NONE	PUBLIC	GEN FUND	6,000

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Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
COLLEGE OF BIBLICAL STUDIES 7000 REGENCY SQUARE BLVD HOUSTON TX 77036	NONE	PUBLIC	GEN FUND	588,000
CROSSWORLD FINANCE DEPARTMENT KANSAS CITY MO 64155-2010	NONE	PUBLIC	GEN FUND	3,360
DALLAS THEOLOGICAL SEMINARY BUSINESS OFFICE DALLAS TX 75204	NONE	PUBLIC	GEN FUND	117,280
E3 PARTNERS MINISTRY 2001 W PLANO PKWY STE 2600 PLANO TX 75075	NONE	PUBLIC	GEN FUND	1,030,073
EAST WEST MINISTRIES INTERNATIONAL P O BOX 868050 PLANO TX 75086-8050	NONE	PUBLIC	GEN FUND	2,300
ENDURE INTERNATIONAL P O BOX 5562 CARY NC 27511	NONE	PUBLIC	GEN FUND	11,936
ENTRUST P O BOX 25520 COLORADO SPRINGS CO 80936-5520	NONE	PUBLIC	GEN FUND	3,000
EQUIP, INC P O BOX 1126 MARION NC 28752	NONE	PUBLIC	GEN FUND	2,992
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON DC 20001	NONE	PUBLIC	GEN FUND	50,000
FIVE PINES MINISTRIES 6597 SMITH ROAD BERRIEN CENTER MI 49102	NONE	PUBLIC	GEN FUND	20,848
FOCUS ON THE FAMILY 0 COLORADO SPRINGS CO 80920	NONE	PUBLIC	GEN FUND	1,056

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Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
FORGOTTEN MAN MINISTRIES 3940 FRUIT RIDGE AVENUE N W GRAND RAPIDS MI 49502-4010	NONE	PUBLIC	GEN FUND	528
FRONTLINE MISSIONS INTERNATIONAL P O BOX 829 TAYLORS SC 29687	NONE	PUBLIC	GEN FUND	1,584
GIDEONS INTERNATIONAL P O BOX 140800 NASHVILLE TN 37214-0800	NONE	PUBLIC	GEN FUND	1,000
GLOBAL FUNDAMENTAL BAPTIST MISSION P O BOX 1195 NEWNAN GA 30264	NONE	PUBLIC	GEN FUND	10,308
GRACE BIBLE FELLOWSHIP OF YUMA 300 S 4TH AVE YUMA AZ 85364	NONE	PUBLIC	GEN FUND	45,000
GREAT COMMISSION MINISTRIES P O BOX 7101 WINTER PARK FL 32793-7101	NONE	PUBLIC	GEN FUND	1,564
GROWING TOGETHER MINISTRIES BOX 985 PINCKNEY MI 48169	NONE	PUBLIC	GEN FUND	500
HCJB GLOBAL P O BOX 39800 COLORADO SPRINGS CO 80949-9800	NONE	PUBLIC	GEN FUND	9,568
HIGHLAND PARK PRESBYTERIAN CHURCH PO BOX 436 PLATTEVILLE WI 53818	NONE	PUBLIC	GEN FUND	5,000
INNOVATIVE MISSION OPPORTUNITIES 7930 BROADWAY PEARLAND TX 77581	NONE	PUBLIC	GEN FUND	4,000
INTERNATIONAL FELLOWSHIP OF EVANGELICAL PO BOX 436 PLATTEVILLE WI 53818	NONE	PUBLIC	GEN FUND	2,000

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Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERVARSITY CHRISTIAN FELLOWSHIP P O BOX 7895 MADISON WI 53707-7895	NONE	PUBLIC	GEN FUND	3,116
JOHN STOTT MINISTRIES 1050 CHESTNUT ST, SUITE 203 MENLO PARK CA 94025	NONE	PUBLIC	GEN FUND	3,000
KICK DRUGS OUT OF AMERICA FOUNDATION 3800 N SHEPHERD DR HOUSTON TX 77018	NONE	PUBLIC	GEN FUND	130,000
KIDS ALIVE INTERNATIONAL 2507 CUMBERLAND DRIVE VALPARAISO IN 46383	NONE	PUBLIC	GEN FUND	360
LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO TX 75075	NONE	PUBLIC	GEN FUND	57,200
LIFE IN MESSIAH INTERNATIONAL P O BOX 5470 LANSING IL 60438-5470	NONE	PUBLIC	GEN FUND	1,700
MEDICAL MINISTRY INTERNATIONAL P O BOX 1339 ALLEN TX 75013	NONE	PUBLIC	GEN FUND	20,000
MISSION AVIATION FELLOWSHIP P O BOX 47 NAMPA ID 83653	NONE	PUBLIC	GEN FUND	480
NATIONAL COUNSELING RESOURCE CENTER 1020 BALLS HILL ROAD MCLEAN VA 22101-4	NONE	PUBLIC	GEN FUND	560
NEED HIM NATIONAL MEDIA OUTREACH 17194 PRESTON RD DALLAS TX 75248	NONE	PUBLIC	GEN FUND	100,000
NEW HORIZONS YOUTH MINISTRIES 1002 S 350 E MARION IN 46953	NONE	PUBLIC	GEN FUND	1,600

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Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW TRIBES MISSION 1000 E FIRST STREET SANFORD FL 32771-1487	NONE	PUBLIC	GEN FUND	1,440
OVERSEAS COUNCIL P O BOX 17368 INDIANAPOLIS IN 46217-0368	NONE	PUBLIC	GEN FUND	500,000
PACIFIC GARDEN MISSION 646 SOUTH STATE STREET CHICAGO IL 60605-1807	NONE	PUBLIC	GEN FUND	3,500
PREGNANCY CARE CENTER 311 E MAIN ST NILES MI 49120	NONE	PUBLIC	GEN FUND	1,656
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSDOWNE VA 20176	NONE	PUBLIC	GEN FUND	280
PROJECT MEDSEND 999 ORONOQUE STRATFORD CT 06614-1379	NONE	PUBLIC	GEN FUND	900
REVIVE OUR HEARTS PO BOX D NAZARETH PA 18064	NONE	PUBLIC	GEN FUND	7,000
RICE TEMPLE BAPTIST CHURCH 6409 GREENBRIAR HOUSTON TX 77030	NONE	PUBLIC	GEN FUND	27,900
RREACH 17110 DALLAS PKWY STE 230 DALLAS TX 75248	NONE	PUBLIC	GEN FUND	300,000
SALVATION ARMY 233 MICHIGAN ST BENTON HARBOR MI 49022-4509	NONE	PUBLIC	GEN FUND	880
SAMMY TIPPIT MINISTRIES P O BOX 781767 SAN ANTONIO TX 78278	NONE	PUBLIC	GEN FUND	5,456

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Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
SHEPHERDS 1805 15TH AVENUE UNION GROVE WI 53182-1597	NONE	PUBLIC	GEN FUND	704
SOUP KITCHEN P O BOX 8210 BENTON HARBOR MI 49023-8210	NONE	PUBLIC	GEN FUND	352
ST SARKIS ARMENIAN CHURCH 1805 RANDOM ROAD CARROLLTON TX 75006	NONE	PUBLIC	GEN FUND	2,000
ST SARKIS ARMENIAN CHURCH SUNDAY SCHOOL 5205 WINDJAMMER RD PLANO TX 75093	NONE	PUBLIC	GEN FUND	3,800
TEAM P O BOX 969 WHEATON IL 60189-0969	NONE	PUBLIC	GEN FUND	21,288
THE CHRISTIAN AND MISSIONARY ALLIANCE P O BOX 35000 COLORADO SPRINGS CO 80935-3500	NONE	PUBLIC	GEN FUND	1,400
UNION GOSPEL MISSION 3211 IRVING BLVD DALLAS TX 75247	NONE	PUBLIC	GEN FUND	1,000
VISION OUTREACH INTERNATIONAL 2848 NILES ROAD, STE 100 ST JOSEPH MI 49085	NONE	PUBLIC	GEN FUND	36,146
VOICE OF THE MARTYRS INC P O BOX 443 BARTLESVILLE OK 74005-0443	NONE	PUBLIC	GEN FUND	1,440
WORLD BIBLE QUIZ ASSOCIATION 2001 WASHINGTON BLVD GLASSPORT PA 15045	NONE	PUBLIC	GEN FUND	16,085
WORLD GOSPEL MISSION P O BOX 948 MARION IN 46952-0948	NONE	PUBLIC	GEN FUND	13,608