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DLN: 93491259004113

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation **Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

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

For	cale	ndar year 2012, or tax y	year beginning 07-	01-2012 , and	d endi	ng 06-30-	2013					
		undation VIN BIBLE FOUNDATION INC				A Employer id	lentification numbe	er				
					52-2135959							
		street (or P O box number if mail is	not delivered to street address	Room/suite		B Telephone number (see instructions)						
РО	BOX 26	8				(410) 776-4000)					
		n, state, and ZIP code ILLE, MD 21084				C If exemption	application is pendin	g, check here 🕨 🦵				
	l l	П		6 - 6				_				
GC	neck a	all that apply Initial return Final return	A mended retu	f a former public cha rn	rity	,	rganizations, check hor rganizations meeting	• •				
		Address cha				check he	re and attach comput	ation				
		ype of organization 🔽 Section 1 4947(a)(1) nonexempt charita										
		(4947(a)(1) nonexempt charita ket value of all assets at end	J Accounting method			E If private fo	undation status was t					
		from Part II, col. (c),	Other (specify)	r casii r Acci	i uai		n 507(b)(1)(A), chec					
line	e 16) F	\$ 2,955,462	(Part I, column (d) must	be on cash basis.)			ation is in a 60-mont n 507(b)(1)(B), chec					
Pa	rt I	Analysis of Revenue a total of amounts in columns (b), (necessarily equal the amounts in constructions)	c), and (d) may not	(a) Revenue and expenses per books		t investment ncome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)				
	1	Contributions, gifts, grants, etc , rece	ived (attach schedule)	1,760,000								
	2	Check ► ☐ If the foundation is not	required to attach Sch B									
	3	Interest on savings and tempo	orary cash investments	71		71	71					
	4	Dividends and interest from se	ecurities	4,509		4,509	4,509					
	5a	Gross rents										
	ь	Net rental income or (loss)										
Reveilue	6a	Net gain or (loss) from sale of	assets not on line 10	-4,064								
	Ь	Gross sales price for all assets on line										
Ď	7	Capital gain net income (from										
<u> </u>	8	Net short-term capital gain .										
	9	Income modifications	ı									
	10a	Gross sales less returns and allowand										
	b	Less Cost of goods sold Gross profit or (loss) (attach s										
	11	Other income (attach schedule										
	12	Total. Add lines 1 through 11		1,760,516		4,580	4,580					
	13	Compensation of officers, direc		_,,-		.,	.,					
	14	Other employee salaries and v										
Şe	15	Pension plans, employee bene										
Ė	16a	Legal fees (attach schedule).										
Expenses	ь	Accounting fees (attach sched	dule)	2,225								
	c	Other professional fees (attac	h schedule)									
3 ∏	17	Interest										
ž	18	Taxes (attach schedule) (see instruct	ions)	373		373	373					
H H	19	Depreciation (attach schedule) and depletion									
ģ	20	Occupancy										
and Administrative	21	Travel, conferences, and meet										
	22	Printing and publications		ANTI								
Ξ	23	Other expenses (attach sched		3,833		3,545	3,545					
in in	24	Total operating and administra	-			2.545		_				
Operating		Add lines 13 through 23		6,431		3,918	3,918	0				
_	25	Contributions, gifts, grants par		590,500 596,931		2.010	2.040	590,500				
	26	Total expenses and disbursemen	ts. Add lines 24 and 25	596,931		3,918	3,918	590,500				
	27	Subtract line 26 from line 12 Excess of revenue over expens	ses and dishursements	1,163,585								
	a b	Net investment income (if neg		1,103,303		662						
	c	Adjusted net income (if negati					662					
				i			i					

Pa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book		(c) Fair Market Value
	1	Cash—non-interest-bearing	5,050		1,196,43	6 1,196,435
	2	Savings and temporary cash investments	47,684		61,69	2 61,692
	3	Accounts receivable ►				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable -				
	4	Less allowance for doubtful accounts				
	_					
	5	Grants receivable				<u> </u>
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 15 of the				
		ınstructions)				
	7	Other notes and loans receivable (attach schedule)				
_		Less allowance for doubtful accounts				
sets	8	Inventories for sale or use				
Š	9	Prepaid expenses and deferred charges				+
Œ,	_	Investments—U S and state government obligations (attach schedule)				
		Investments—corporate stock (attach schedule)		46 €	645,21	7 456,755
	_	Investments—corporate bonds (attach schedule)	•	(2)	013,21	, 130,733
		,				
	11	Investments—land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				-
		Investments—mortgage loans		o5□	4 422 24	1 240 500
		Investments—other (attach schedule)	1,423,246	759	1,423,24	6 1,240,580
	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)	2,163,006		3,326,59	1 2,955,462
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Itles	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabi	21	Mortgages and other notes payable (attach schedule)				
ַ	22	Other liabilities (describe 🟲)	25,000	19	25,00	0
	23	Total liabilities (add lines 17 through 22)	25,000		25,00	0
		Foundations that follow SFAS 117, check here 🕨 🔽				
S		and complete lines 24 through 26 and lines 30 and 31.				
or Fund Balances	24	Unrestricted	2,138,006		3,301,59	1
lan	25	Temporarily restricted				_
Ba	26	Permanently restricted				
덛		Foundations that do not follow SFAS 117, check here 🕨 🦵				
ᆵ		and complete lines 27 through 31.				
5	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
Assets	29	Retained earnings, accumulated income, endowment, or other funds				7
	30	Total net assets or fund balances (see page 17 of the				7
Net		ınstructions)	2,138,006		3,301,59	1
_	31	Total liabilities and net assets/fund balances (see page 17 of				1
		the instructions)	2,163,006		3,326,59	1
		_				
₽€	rt II	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 a	gree		
		with end-of-year figure reported on prior year's return)			1	2,138,006
2		Enter amount from Part I, line 27a			2	1,163,585
3		Other increases not included in line 2 (itemize)			3	
4		Add lines 1, 2, and 3			4	3,301,591
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), l	ine 30 .	6	3,301,591

		ne kind(s) of property sold (e g , re use, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	GOLDCORP INC			Р	2010-05-25	2012-07-10
b						
С						
d						
e						
(€) Gross sales price	(f) Depreciation allowed (or allowable)	, ,-,	t or other basıs pense of sale		or (loss)) mınus (g)
а	37	7,744		41,80	8	-4,06
b						
С						
d						
e						
Со	mplete only for assets sh	owing gain in column (h) and owne	d by the foundatior	n on 12/31/69	(I) Gains (Col	(h) gaın mınus
(i)	FMV as of 12/31/69	(j) Adjusted basis		ess of col (ı)	col (k), but not	
		as of 12/31/69	over	col (j), ıf any	Losses (fr	om col (h))
a						-4,0
b						
С						
d						
е						
2	Capital gain net income		If gain, also enter If (loss), enter -0-			
_	Capital gam net meeme	e or (net capital 1955)	11 (1055), eliter -0-	in Fait1, line /	2	-4,0
3	Net short-term capital	gain or (loss) as defined in section	ns 1222(5) and (6)		
		art I, line 8, column (c) (see instru	ctions) If (loss), e	nter - 0 - 🗎		
ropt	ional use by domestic pri	nder Section 4940(e) for R vate foundations subject to the se				
r opt sections	Qualification United to the second value of th	vate foundations subject to the se	ction 4940(a) tax	on net investment	ent Income	Γ Yes Γ Να
er opt sections the Yes,	Qualification Unitional use by domestic prion 4940(d)(2) applies, lead to foundation liable for the street the foundation does not	ivate foundations subject to the se ave this part blank section 4942 tax on the distribute	ction 4940(a) tax ible amount of any not complete this	on net investment year in the base p part	ent Income Income) eriod?	Γ Yes Γ Να
sections the Yes,	Qualification Unitional use by domestic prison 4940(d)(2) applies, lead to foundation liable for the strict the foundation does not ter the appropriate amount (a) period years Calendar	ivate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do	ction 4940(a) tax ible amount of any not complete this	on net investment year in the base p part nstructions before	ent Income Income Income) eriod? making any entries (d) Distribution	n ratio
r opt sections s the Yes, 1 En	Qualification Unional use by domestic prion 4940(d)(2) applies, lead to foundation liable for the series foundation does not ter the appropriate amount (a)	ivate foundations subject to the se ave this part blank section 4942 tax on the distributa qualify under section 4940(e) Do nt in each column for each year, se (b) Adjusted qualifying distributions	ection 4940(a) tax able amount of any not complete this see page 18 of the ir	on net investment year in the base p part nstructions before	ent Income income) eriod? making any entries (d)	n ratio by col (c))
r opt sections s the Yes, 1 En	Qualification United to the state of the sta	ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do nt in each column for each year, se	ection 4940(a) tax able amount of any not complete this see page 18 of the ir	on net investment year in the base p part nstructions before	ent Income Income Income) eriod? making any entries (d) Distribution	n ratio by col (c)) 0 39902
r opt ections s the Yes, 1 En	Qualification United to the state of the sta	ave this part blank section 4942 tax on the distributa qualify under section 4940(e) Do nt in each column for each year, se (b) Adjusted qualifying distributions	ection 4940(a) tax able amount of any not complete this see page 18 of the ir	on net investment year in the base p part nstructions before ritable-use assets 1,269,633	ent Income Income Income) eriod? making any entries (d) Distribution	n ratio by col (c)) 0 39902 0 51744
r opt ections s the Yes, 1 En	Qualification Unitional use by domestic prison 4940(d)(2) applies, leads of the foundation liable for the strict the foundation does not ter the appropriate amount (a) penod years Calendar or tax year beginning in) 2011 2010	ave this part blank section 4942 tax on the distributa qualify under section 4940(e) Do nt in each column for each year, se (b) Adjusted qualifying distributions 506,619 774,748	ection 4940(a) tax able amount of any not complete this see page 18 of the ir	year in the base propert in the base propert in the base propert instructions before intable-use assets 1,269,633 1,497,256	ent Income Income Income) eriod? making any entries (d) Distribution	n ratio by col (c)) 0 39902 0 51744 0 39273
sections the Yes,	Qualification Unitional use by domestic prison 4940(d)(2) applies, lead to the foundation liable for the strict the foundation does not ter the appropriate amount (a) period years Calendar or tax year beginning in) 2011 2010 2009	ave this part blank section 4942 tax on the distribute qualify under section 4940(e). Do nt in each column for each year, se (b) Adjusted qualifying distributions 506,619 774,748 479,459	ection 4940(a) tax able amount of any not complete this see page 18 of the ir	year in the base propert in the base propert in the base propert in the base properties assets in the base properties assets in the base properties assets in the base properties asset in the base properties asset in the base properties asset in the base properties as a second properties as a secon	ent Income Income Income) eriod? making any entries (d) Distribution	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147
sections the Yes,	Qualification United Interest of State (1997) The foundation liable for the state of the state	ivate foundations subject to the seave this part blank section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, seating the section 4940(e). (b) Adjusted qualifying distributions 506,619 774,748 479,459 342,800	ection 4940(a) tax able amount of any not complete this see page 18 of the ir	year in the base p part nstructions before ntable-use assets 1,269,633 1,497,256 1,220,828 1,262,738	ent Income Income Income) eriod? making any entries (d) Distribution	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147
sections the Yes,	Qualification United Interest of the second	ivate foundations subject to the seave this part blank section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, seating the section 4940(e). (b) Adjusted qualifying distributions 506,619 774,748 479,459 342,800	ection 4940(a) tax able amount of any not complete this see page 18 of the ir (c) Net value of nonchai	year in the base p part nstructions before ntable-use assets 1,269,633 1,497,256 1,220,828 1,262,738 1,116,714	ent Income Income Income) eriod? making any entries (d) Distribution	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147 0 32577
r opt ections the s the yes, 1 En Base ear (Qualification United to the state of the appropriate amount (a) period years Calendar or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column A verage distribution ra	wate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, section 4940(a). Adjusted qualifying distributions 506,619 774,748 479,459 342,800 363,793 (d)	ction 4940(a) tax able amount of any not complete this the page 18 of the interpretation (c) Net value of nonchains (c)	year in the base p part instructions before intable-use assets 1,269,633 1,497,256 1,220,828 1,262,738 1,116,714	ent Income Income Income Income Incom	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147 0 32577
r opti ection s the s the Yes, 1 En Base ear (Qualification United to the state of the appropriate amount (a) period years Calendar or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column A verage distribution ra	wate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, section 4940(e). (b) Adjusted qualifying distributions 506,619 774,748 479,459 342,800 363,793	ction 4940(a) tax able amount of any not complete this the page 18 of the interpretation (c) Net value of nonchains (c)	year in the base p part instructions before intable-use assets 1,269,633 1,497,256 1,220,828 1,262,738 1,116,714	ent Income Income Income eriod? making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147 0 32577
s the section s the s the s the section Base rear (Qualification United and I was a second seco	wate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, section 4940(a). Adjusted qualifying distributions 506,619 774,748 479,459 342,800 363,793 (d)	able amount of any not complete this ee page 18 of the ir (c) Net value of nonchar ride the total on line if less than 5 year	on net investment year in the base p part nstructions before 1,269,633 1,497,256 1,220,828 1,262,738 1,116,714	ent Income Income Income Income Incom	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147 0 32577 1 9064
or options the state of the sta	Qualification United and I was a special property of the foundation liable for the state of the	wate foundations subject to the seave this part blank section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, sea (b) Adjusted qualifying distributions 506,619 774,748 479,459 342,800 363,793 (d)	able amount of any not complete this ee page 18 of the ir (c) Net value of nonchar ride the total on line if less than 5 year	on net investment year in the base p part nstructions before 1,269,633 1,497,256 1,220,828 1,262,738 1,116,714	ent Income Income Income Income Incom	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147 0 32577 1 9064 0 3812 1,431,0
Base year (Qualification United States of the second se	wate foundations subject to the seave this part blank section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, sea (b) Adjusted qualifying distributions 506,619 774,748 479,459 342,800 363,793 (d)	able amount of any not complete this ee page 18 of the in (c) Net value of nonchard the thing of the thing of the total on line if less than 5 years from Part X, line 5	year in the base property of t	ent Income Income Income) eriod? making any entries (d) Distribution (col (b) divided	n ratio by col (c)) 0 39902 0 51744 0 39273 0 27147 0 32577 1 9064 0 3812 1,431,0
Base year (Qualification United States of the second se	wate foundations subject to the seave this part blank section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, sea (b) Adjusted qualifying distributions 506,619 774,748 479,459 342,800 363,793 (d)	able amount of any not complete this ee page 18 of the in (c) Net value of nonchard the thing of the thing of the total on line if less than 5 years from Part X, line 5	year in the base property of t	ent Income Income Income) eriod? making any entries (d) Distribution (col (b) divided	n ratio

	990-PF (2012)			age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see			
ь	instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check 1			7
_	here F and enter 1% of Part I, line 27b			<u> </u>
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-)			
3	Add lines 1 and 2			7
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			7
6	C redits/P ayments			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 389			
b	Exempt foreign organizations—tax withheld at source 6b			
С	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			389
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			382
11	Enter the amount of line 10 to be Credited to 2013 estimated tax 0 Ref unded 11			382
Pai	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	. 1b		No
	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		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$ (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	If "Yes," attach a detailed description of the activities.			
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
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?			No
	If "Yes," attach the statement required by General Instruction T.			
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	Yes	
7		7	Yes	_
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
Ь	►MD If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
U	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		1 33	\vdash
,	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	و ا		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes	
-	, i = =================================			

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►ROBERT HENDERSON Telephone no ►(410)	776-	4000	
	Located at ▶PO BOX 268 JARRETTSVILLE MD ZIP+4 ▶21084			
1 5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year			- 1
	· · · · · · · · · · · · · · · · · · ·			
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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign			
_	country			
Pal	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	Na
1-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
Ia	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 Vo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			
ь	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 page 20 of the 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		No
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))			
а	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?			
	If "Yes," list the years ▶ 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			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
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)	1		
	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		No
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		No

	1330-11 (2012)									Page U
	rt VII-B Statements Rega		_		nich Form 4720	May	Be Required (cont	inue	<i>1)</i>	
5a	During the year did the foundatio		•					_	1 1	
	(1) Carry on propaganda, or othe							No	1 1	
	(2) Influence the outcome of any	-			**			_	1 1	
	on, directly or indirectly, any	vote	r registration drive?.	•		•			1 1	
	(3) Provide a grant to an individu	al foi	travel, study, or oth	ners	ımılar purposes?		「Yes ✓	No	1 1	
	(4) Provide a grant to an organiza								1 1	
	ın section 509(a)(1), (2), or (•	⊤ Yes ▽	No	1 1	
	(5) Provide for any purpose other		- ·	•				_	1 1	
	educational purposes, or for t							No	1 1	
b	If any answer is "Yes" to 5a(1)-(5), d	d any of the transac	tion	s fail to qualify under	the	exceptions described in		1 1	
	Regulations section 53 4945 or	n a c	urrent notice regard	ıng (disaster assistance ((see	instructions)?		5b	
	Organizations relying on a currer	t not	ice regarding disast	eras	ssistance check here	· .	▶ [-	1 1	
С	If the answer is "Yes" to question	5a(4	1), does the foundatı	on c	laım exemptıon from	the			1 1	
	tax because it maintained expend	liture	responsibility for th	ne gr	ant?		\ Yes \	No	1 1	
	If "Yes," attach the statement requ	ıred i	by Regulations section	n 53.	.4945-5(d).				1 1	
6a	Did the foundation, during the yea	ar, re	ceive any funds, dire	ctly	or indirectly, to pay	pren	niums on		1 1	
	a personal benefit contract?							No	1 1	
b	Did the foundation, during the yea	ar, pa	y premiums, directly	or or	ndırectly, on a perso	nalb	benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.									
7a	At any time during the tax year, w	vas t	he foundation a party	/ to	a prohibited tax shelt	ter tr	ransaction? Yes	No	1 1	
ь	If yes, did the foundation receive	any	proceeds or have an	y ne	t income attributable	to t	he transaction?		7b	
	Information Abou	t Of	ficers, Directors	s, T	rustees, Founda	tior	n Managers, Highly	Paid	Empl	oyees,
Pa	and Contractors		•		•					
1	List all officers, directors, trustee	s, fo	undation managers a	nd t	heir compensation (s	see ii	nstructions).			
	(-) Name and address	(b)	Title, and average		(c) Compensation		(d) Contributions to	(e) E	Expense	e account,
	(a) Name and address	_d	hours per week devoted to position		If not paid, enter -0-)		mployee benefit plans I deferred compensation	other allowances		
R OBE	RT HENDERSON 📆	+	PRESIDENT		0		0			0
	30 X 268	1 0					Ĭ			Ū
	RETTSVILLE, MD 21084									
TODE	HENDERSON 📆	1	E PRESIDE		0		0			0
	21 YOUNGBLOOD RD RLOTTE,NC 28278	1 0	0							
TROY	HENDERSON 📆	SEC	RETARY		0		0			0
262	1 BAILEY RD	1 0	0							
FOR	EST HILL,MD 21050									
2	Compensation of five highest-paid	l em	oloyees (other than t	thos	e included on line 1—	see	instructions). If none, en	ter"I	NONE."	
			(b) Title, and avera	ade			(d) Contributions to		_	
(a)	Name and address of each emplor paid more than \$50,000	yee	hours per week	_	(c) Compensatio	n	employee benefit plans and deferred			e account, wances
	para more than \$50,000		devoted to position	on			compensation	01	ner ano	Wallces
NON	JE									
			1							
			-							
			-							
]							
Tota	I number of other employees paid o	ver	\$50,000							

Part VIII Information About Officers, Directors, Trusto and Contractors (continued)	ees, Foundation Managers, Highly	Paid Employees,
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.	<u> </u>	•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1		
2		
		-
3		
4		
Part IX-B Summary of Program-Related Investments (Describe the two largest program-related investments made by the foundation during the state of t		A mount
1 N/A	the tax year on lines I and 2	Amount
2		
All other program-related investments See page 24 of the instructions	3	
3		1
		1
Total Add lines 1 through 3		<u> </u>

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	797,436
b	A verage of monthly cash balances	1b	655,431
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,452,867
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,452,867
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	21,793
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,431,074
6	Minimum investment return. Enter 5% of line 5	6	71,554
Pai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	atıng	foundations and
	certain foreign organizations check here 🕨 📗 and do not complete this part.)		Т
1	Minimum investment return from Part X, line 6	1	71,554
2a	Tax on investment income for 2012 from Part VI, line 5 2a 7	'	
b	Income tax for 2012 (This does not include the tax from Part VI) 2b	1	
С	Add lines 2a and 2b	2c	7
3	Distributable amount before adjustments Subtract line 2c from line 1	3	71,547
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	71,547
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	71,547
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	590,500
b	Program-related investments—total from Part IX-B	1b	
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	590,500
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	7
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	590,493
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	her the	

the section 4940(e) reduction of tax in those years

Distributable amount for 2012 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2012 71,672 2013 2012 71,672 2013 2012 2013 2012 2013 2012 2014 2013 2014	For	m 990-PF (2012)					Page 9
Corpus Years prior to 2011 2012 2012 2012 2014 201	P	art XIII Undistributed Income (see I	ารtru	ictions)			_
1 Distributable amount for 2012 from Part XI, Ince 7 2 Undistributed income, if any, as of the end of 2012 8 Enter amount for 2013 only. 5 Total for prior years 20				= =	• •		
2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only. b Total for prory years 2 2 2 2 2 2 2 3 Excess distributions carryver; if any, to 2012 a From 2007. b From 2008. c From 2008. d From 2009. d From 2010. d From 2011. d 43,799 f Total of lines 3 a through e. d Valifying distributions for 2012 from Part XII, line 4 ▶ 5 500,500 a Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a c Applied to 2012 distributions out of corpus (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount. Remaining amount distributed out of corpus 5 Excess distributions carryvever applied to 2012 (If an amount appears in calculation as indicated below: a Corpus Add lines 3 f, ac, and 4e Subtract line 5 b Proryvers' undistributed income Subtract line 5 b Proryvers' undistributed income Subtract line 4 from line 2 b. c Enter the amount of prory years' undistributed income For which in a notice of deficiency has been issued, or on which the section 4942(e) tax has been previously assessed. d Subtract line 6 from line 6 b Taxable amount —see instructions. e Undistributed income for 2012 Subtract line 4 from line 2 b Taxable amount —see instructions. e Undistributed income for 2012 Subtract line 4 from line 6 b Taxable amount be distributed in line 7 (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess from 2008. 2 Excess from 2009. 308,662 308,662 308,662 309,662 308,662 308,662 309,663 308,662 308,663 308,662 308,663		Distributable amount for 2012 from Bart VI June	,	Corpus	Years prior to 2011	2011	
a Enter amount for 2011 only		•	-				72,517
b Total for pnor years 20 20 20 30		·					
3 Excess distributions carryover, if any, to 2012 a From 2007. b From 2008. c From 2009. d 148,500 d From 2010. 700,689 e From 2011. 413,799 f Total of lines 3 a through e. 2,151,381 4 Qualifying distributions for 2012 from Part XIT, line 4 ▶ \$ 590,500 a Applied to 2011, but not more than line 2 a b Applied to 2011, but not more than line 2 a Applied to 2011, but not more than line 2 a Applied to 2011, but not more than line 2 a Applied to 2012 distributions (From Part XIT, line 4 December 2012 as distributions (From Part XIT, line 4 December 2012 as distributions (From Part XIT, line 4 December 2012 distribution (From Part XIT,			-				
a From 2007	_						
b From 2008	3	· · · · · · · · · · · · · · · · · · ·	962				
C From 2009. 418,500 d From 2010. 700,089 e From 2011. 443,790 From 2011. 443,790 Frotal of lines 3a through e	a h		_				
d From 2010. 700,089 e From 2011. 443,799 f Total of lines 3 a through e	6						
e From 2011	ď		_				
## Total of lines 3 at through e	e		,799				
4 Qualifying distributions for 2012 from Part XII, Inte A ► ↑ \$ \$50,500 a Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a certain the provided income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount. e Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a),) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 61 Taxable amount—see instructions. d Undistributed income for 2011 Subtract line 4a from line 21 Taxable amount—see instructions. Undistributed income for 2012 Subtract line 4a from line 21 Taxable amount—see instructions. 1 Undistributed income for 2012 Subtract line 4a from line 21 Taxable amount—see instructions. 3 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170 (b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 2 Excess from 2009. 2 Excess from 2009. 3 Excess from 2009. 4 18,500 4 Excess from 2001. 4 28,0031 5 Excess from 2001. 4 34,3799				2,151,381			
XII, line 4 \$\insert \frac{1}{2}\$ \$ \$90,500 a Applied to 2011, but not more than line 2 a b Applied to undistributed income of prior years (Election required—see instructions)			-				
a Applied to 2011, but not more than line 2a b Applied to undistributed income of pror years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4 from line 2b. 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. d Subtract line 6 from line 6b Taxable amount—see instructions. e Undistributed income for 2011 Subtract line 4 a from line 2a Taxable amount—see instructions. f Undistributed income for 2012 Subtract lines 4 and 4nd 5 from line 1 This amount must be distributed in 2013 . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170 (b)11 (F) or 4942 (g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 308.962 applied to 2009. 418.500 Excess from 2009. 418.500 Excess from 2009. 418.500 Excess from 2009. 418.500 Excess from 2011. 443.7709	•						
b Applied to undistributed income of prior years (Election required—see instructions). C Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6 from line 6b Taxable amount—see instructions. e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17(0)(b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6s. 280,031 b Excess from 2009. 418,500 c Excess from 2010. 6 Excess from 2011. 437,799	а						
(Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a),) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6 from line 6b Taxable amount—see instructions. e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2012 Subtract lines 4 and 4nd 5 from line 1 This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. 2,361,372 10 Analysis of line 9 a Excess from 2009. 418,590 c Excess from 2009. 448,799							
c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2012 distributable amount	_						
d Applied to 2012 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed in come for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170 (b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2007. Subtract lines 7 and 8 from line 6a. 280,031 b Excess from 2008. 280,031 b Excess from 2010. 443,799 d Excess from 2011.	c						
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a),) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount —see instructions. e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). 308,962 applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions). 2 Excess distributions carryover for 2013. Subtract lines 7 and 8 from line 6a. 2,361,372 10 Analysis of line 9 Excess from 2009. 416,500 c Excess from 2009. 443,799		required—see instructions)					
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed inne 1 This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2013. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9 a Excess from 2009. 416,500 c Excess from 2001. 416,500 d Excess from 2011. 443,799	d	Applied to 2012 distributable amount	. [71,547
(If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	е	Remaining amount distributed out of corpus		518,953			
same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	5	Excess distributions carryover applied to 2012					
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. • Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9 a Excess from 2008. 280,031 b Excess from 2009. 418,500 c Excess from 2010. 443,799							
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2011 Subtract line 4a from line 2 a Taxable amount—see instructions. f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a. 2,361,372 Subtract lines 7 and 8 from line 6a. 2,361,372 Excess from 2008. 280,031 b Excess from 2009. 418,500 c Excess from 2010. 443,799	_	. , ,					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	O						
b Prior years' undistributed income Subtract line 4b from line 2b	а			2,670,334			
line 4b from line 2b							
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	_	•					
been issued, or on which the section 4942(a) tax has been previously assessed	C	Enter the amount of prior years' undistributed					
tax has been previously assessed							
d Subtract line 6c from line 6b Taxable amount —see instructions							
see instructions	الم	, ,	•				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions	u		_				
4a from line 2a Taxable amount—see instructions	e		·				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013							
lines 4d and 5 from line 1 This amount must be distributed in 2013		instructions	.				
be distributed in 2013	f						
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
corpus to satisfy requirements imposed by section 170 (b)(1)(F) or 4942(g)(3) (see instructions)	7		•				
section 170 (b)(1)(F) or 4942(g)(3) (see Instructions)	•						
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013.							
applied on line 5 or line 7 (see instructions)			.				
applied on line 5 or line 7 (see instructions)	8	·		308 962			
Subtract lines 7 and 8 from line 6a			•	300,902			
10 Analysis of line 9 a Excess from 2008 280,031 b Excess from 2010 700,089 d Excess from 2011 443,799	9			2.361.372			
a Excess from 2008 280,031 b Excess from 2009 418,500 c Excess from 2010 700,089 d Excess from 2011 443,799	10		• -	2,301,372			
b Excess from 2009 418,500 c Excess from 2010 700,089 d Excess from 2011 443,799			031				
c Excess from 2010			_				
d Excess from 2011 443,799			_				
a Excess from Early 1	_		_				
		Excess non-zerri	_				

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

c Any submission deadlines

factors

Name and address (home or business) a Paid during the year See Additional Data Table Aniount Anioun	Name and address (home or business) any foundation manager or substantial contributor Paid during the year see Additional Data Table Total	Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Total	Total	Name and address (home or business)	any foundation manager		contribution	A mount
			any foundation manager	status of	contribution	Amount
a Approved for future payment	Approved for future payment	Total	<u> </u>	<u> </u>		590,500
		Approved for factore payment				

Form 990-I						Page 1 2
	Analysis of Income-Productions amounts unless otherwise indicated		usiness income	Excluded by section	2 512 513 or 514	(e)
	n service revenue	(a) Business code	(b)	(c) Exclusion code	(d) A mount	Related or exemp function income (See
b c d e f g Fees 2 Membe	and contracts from government agencies			14	71	instructions)
4 Divider5 Net rena Debt-b Not d6 Net rent	on savings and temporary cash investments and and interest from securities			14	4,509	
8 Gain or (9 Net inc 10 Gross; 11 Otherr b c d	(loss) from sales of assets other than inventory ome or (loss) from special events profit or (loss) from sales of inventory revenue a			18	-4,064	
	al Add columns (b), (d), and (e).				516	
	Add line 12, columns (b), (d), and (e)			:	13	516
Line No.	Explain below how each activities to the accomplishment of the foundation instructions)	ıch ıncome ıs re	ported in column	(e) of Part XVI-A c	ontributed importa	

Part XVII	Information Reg Noncharitable Ex				nd Trans	actio	ns and Relati	onships With			<u> </u>
1 Did the orga	nization directly or indirectly er	-			iny other orga	anızatıon	described in section			Yes	No
501(c) of th	e Code (other than section 50:	1(c)(3) orga	nızatıon	s) or in section !	527, relating	to politica	al organizations?				
a Transfers	from the reporting founda	ation to a r	noncha	arıtable exem	pt organiza	ition of					
(1) Cash									1a(1)		No
(2) Other	rassets								1a(2)		No
b Other tran	sactions										
(1) Sales	of assets to a noncharit	able exem	pt orga	anızatıon					. 1b(1)		No
(2) Purch	nases of assets from a no	oncharitabl	le exer	mpt organizat	ion				. 1b(2)		No
(3) Renta	ıl of facılıtıes, equipment,	, or other a	ssets						. 1b(3)		No
(4) Reiml	bursement arrangements	S							1b(4)		No
	s or loan guarantees								1b(5)		No
(6) Perfor	mance of services or mer	mbership o	or fund	raising solici	tations				. 1b(6)		No
c Sharing of	facılıtıes, equipment, ma	ailing lists,	, other	assets, or pa	aid employe	ees			. 1c		No
	wer to any of the above is										
	ds, other assets, or servi nsaction or sharing arrang									9	
						_					
(a) Line No	(b) Amount involved ((c) Name of	nonchar	ritable exempt o	rganization	(d)	Description of transf	ers, transactions, and	sharing arra	ngemer	nts
2a Is the four	ndation directly or indirec	ctly affiliat	ed with	h, or related t	to, one or m	nore tax	c-exempt organiz	zations			
	in section 501(c) of the	- ·		-	•				F _Y	es F	No
b If "Yes," c	omplete the following sch	hedule									
	(a) Name of organization		-+	(b) Type	e of organizat	tion	(c) Description of relationship				
	er penalties of perjury, I d										
	pest of my knowledge and ed on all information of wh					Declar	ation of preparei	(other than taxpa	yer or fidu	iciary)	IS
	****	men prepar		I	13-08-01	ı.	*****	May t	:he IRS discus	s this ret	urn
	Signature of officer or trus	stee		Date	<u> </u>	—)	Title	with (see	the preparer s Instr)? Ye	hown belo s No	ow .
		Ι.				<u> </u>	Date		PTIN		
	Print/Type preparer's n	name F	Prepar	er's Sıgnatur	re			Check if self-			
								employed ▶			
Doid	LARRY SILVERSTEII CPA	N	LAR CPA	RY SILVERS	IEIN		2013-08-09				
Paid Preparer	Firm's name	L		N GOLDMAN	& RIBAKO	WIIP		Fırm's EIN ►			
Use Only		_									
555 Omy		68	811 BI	ENJAMIN FR	ANKLIN D	R STE	250				
	Fırm's address ▶		OLUM	BIA, MD 21	0463188			Phone no (410)	418-440	0	

Form 990PF Part XV Line 1a - 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).

ROBERT HENDERSON

TODD HENDERSON

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
ABWE INT'L 522 LEWISBERRY RD NEW CUMBERLAND,PA 17070	NONE		CHARITABLE	10,000
AMERICAN OPINION FOUNDATION PO BOX 8040 APPLETON,WI 54912	NONE		CHARITABLE	100,000
AMERICANS PROSPERITY FOUNDATION 2111 WILSON BLVD STE 350 ARLINGTON,VA 22201	NONE		CHARITABLE	50,000
ANSWER IN GENESIS PO BOX 510 HEBRON,KY 41048	NONE		CHARITABLE	12,500
BACK TO THE BIBLE PO BOX 82808 LINCOLN,NE 68501	NONE		CHARITABLE	10,000
BAPTIST INTERNATIONAL EVANGELIST 121 COMMERCE DR STE 50 DANVILLE,IN 46122	NONE		CHARITABLE	17,000
BAPTIST INTERNATIONAL MISSONS PO BOX 9215 CHATTANOOGA,TN 37412	NONE		CHARITABLE	5,000
BEACHMONT CHRISTIAN MINISTRIES 6433 MT VISTA RD KINGSVILLE,MD 21087	NONE		CHARITABLE	5,000
BIBBS INT'L 121 COMMERCE DR STE 50 DANVILLE,IN 46122	NONE		CHARITABLE	10,000
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR ORLANDO,FL 32832	NONE		CHARITABLE	1,000
CEDARVILLE UNIVERSITY 251 N MAIN ST CEDARVILLE,OH 45314	NONE		CHARITABLE	70,000
CLEARWATER CHRISTIAN COLLEGE 3400 GULF TO BAY BLVD CLEARWATER,FL 33759	NONE		CHARITABLE	24,000
CORAL RIDGE MINISTRIES PO BOX 1920 FT LAUDERDALE,FL 33302	NONE		CHARITABLE	2,000
CROSSROADS BIBLE INST PO BOX 900 GRAND RAPIDS,MI 49509	NONE		CHARITABLE	10,000
GRACE DENTAL AND MEDICAL 150 CROSS ST METHUEN, MA 01844	NONE		CHARITABLE	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS,GA 31709	NONE		CHARITABLE	1,000
HARVEST BIBLE CHAPEL 800 ROHLWNG RD ROLLING MEADOWS,IL 60008	NONE		CHARITABLE	2,000
HELPING UP MISSION 1029 EAST BALTIMORE ST BALTIMORE,MD 21202	NONE		CHARITABLE	1,000
INDEPENDENT BD PRESBY 246 WEST WALNUT LANE PHILADELPHIA,PA 19144	NONE		CHARITABLE	112,000
NORTH COUNTY CHRISTIAN SCHOOL 845 DUNN RD FLORISSANT,MO 63031	NONE		CHARITABLE	12,000
OASIS MINISTRIES 6100 CROSS COUNTRY BLVD BALTIMORE,MD 21215	NONE		CHARITABLE	5,000
OUTREACH CENTER 3900 ROLAND AVE BALTIMORE,MD 21211	NONE		CHARITABLE	5,000
SUNCOAST BIBLE PRESBY CHURCH 7686 61ST ST N PINELLAS PARK,FL 33781	NONE		CHARITABLE	2,000
PRESBYTERIAN MISSIONARY UNION 1650 LOVE RD GRAND ISLAND,NY 14072	NONE		CHARITABLE	10,000
REDEEMER CLASSICAL CHRISTIANS 6415 MT VISTA RD KINGSVILLE,MD 21087	NONE		CHARITABLE	1,000
WAY OF TRUTH BAPIST MISSION 315 40TH ST ALTOONA,PA 16602	NONE		CHARITABLE	5,000
TRUTH FOR LIFE PO BOX 398000 CLEVLAND,OH 44139	NONE		CHARITABLE	2,000
TURNING POINT PO BOX 3838 SAN DIEGO,CA 92163	NONE		CHARITABLE	3,000
UPPER CROSSROADS BAPTIST CHURCH 2727 GREENE RD BALDWIN,MD 21013	NONE		CHARITABLE	27,000
WESTERN REFORMED SEMINARY 5 SOUTH G ST TACOMA,WA 98405	NONE		CHARITABLE	45,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount	
any foundation manager or substantial contributor	recipient			
NONE		CHARITABLE	21,000	
NONE		CHARITABLE	5,000	
	show any relationship to any foundation manager or substantial contributor NONE	show any relationship to status of any foundation manager or substantial contributor	show any relationship to any foundation manager or substantial contributor NONE Status of recipient recipient CHARITABLE	

efile GRAPHIC print -	- DO NOT PROCESS	As Filed Data -			DLN: 93491259004113
Schedule B		Schedule of C	ontributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF. Treasury			2012	
Name of the organizati				Employer id	lentification number
	———			52-213595	59
Organization type (ch	ieck one)				
Filers of:	Section:				
Form 990 or 990-EZ	5 01(c)() (enter number) organization	1		
	Г 4947(a)(1)	nonexempt charitable trust n	ot treated as a private foundation	on	
	527 politica	al organization			
Form 990-PF	5 01(c)(3)	exempt private foundation			
	~ 4947(a)(1)) nonexempt charitable trust tr	eated as a private foundation		
	5 01(c)(3) 1	taxable private foundation			
property) from a	ition filing Form 990, 99 any one contributor Co		l, during the year, \$5,000 or mor	re (in money or	
Special Rules					
under sections	509(a)(1) and 170(b)(1)(A)(vı) and received from ar	met the 33 ¹ /3% support test of th ny one contributor, during the ye VIII, line 1h, or (II) Form 990-EZ,	ear, a contributi	
during the year,	total contributions of r	more than \$1,000 for use <i>excl</i>	990-EZ that received from any o lusively for religious, charitable, elty to children or animals Comp		
during the year, not total to more the year for an applies to this of	contributions for use of than \$1,000 If this book exclusively religious, or ganization because it	exclusively for religious, char ox is checked, enter here the t charitable, etc., purpose. Do no	990-EZ that received from any contable, etc., purposes, but these otal contributions that were recont complete any of the parts unliques, charitable, etc., contributions	e contributions of elived during less the Gener	did al Rule
990-EZ, or 990-PF), but	ıt must answer "No"	on Part IV, line 2 of its Form 99	e Special Rules does not file Scl 90, or check the box on line Ho meet the filing requirements of S	of its	

990-EZ, or 990-PF)

Name of organization
JOHN CALVIN BIBLE FOUNDATION INC

Employer identification number

52-2135959

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	DESCENDANT TRUST U ROBERT HENDERSON PO BOX 268 JARRETTSVILLE, MD 21084	\$300,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TODD HENDERSON 19721 YOUNGBLOOD RD CHARLOTTE, NC 28278	\$300,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ROBERT HENDERSON PO BOX 268 JARRETTSVILLE, MD 21084	\$1,150,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	TROY HENDERSON 2621 BAILEY RD FOREST HILL, MD 21050	\$10,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization
JOHN CALVIN BIBLE FOUNDATION INC

Employer identification number

52-2135959

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
		\$	

Schedule	B (Form 990, 990-EZ, or 990-PF) (2012)			Page 4
	organization N BIBLE FOUNDATION INC			Employer identification number
				52-2135959
Part III	Exclusively religious, charitable, etc., inc that total more than \$1,000 for the year. For organizations completing Part III, enter the contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional spi	Complete colune total of <i>exclus</i> (Enter this info	nns (a) through (e) an <i>rvely</i> religious, charita	d the following line entry ble, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and ZIP 4		(e) Transfer of gift Relationship of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
Part I				
	Transferee's name, address, and		Transfer of gift Relatio	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and		Transfer of gift Relatio	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
		le)	Transfer of gift	
	Transferee's name, address, and		_	onship of transferor to transferee

TY 2012 Accounting Fees Schedule

Name: JOHN CALVIN BIBLE FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	2,225			

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TY 2012 Compensation Explanation

Name: JOHN CALVIN BIBLE FOUNDATION INC

Person Name	Explanation
ROBERT HENDERSON	
TODD HENDERSON	
TROY HENDERSON	

TY 2012 Investments Corporate Stock Schedule

Name: JOHN CALVIN BIBLE FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BARRICK GOLD CORP	22,505	15,740
I SHARES SILVER TRUST	230,098	123,305
KINROSS GOLD CORP	32,672	10,200
NEWMONT MINIG CORP	48,851	29,950
SILVER WHEATON CORP	62,877	39,340
SPDR GOLD TRUST ETF	248,214	238,220
GOLDCORP INC		

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TY 2012 Investments - Other Schedule

Name: JOHN CALVIN BIBLE FOUNDATION INC

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIDELITRADE		1,291,932	1,187,935
AMERIPRISE		131,314	52,645

TY 2012 Other Expenses Schedule

Name: JOHN CALVIN BIBLE FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSE	288			
INVESTMENT EXPENSES	3,545	3,545	3,545	



TY 2012 Other Liabilities Schedule

Name: JOHN CALVIN BIBLE FOUNDATION INC

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCHANGE DUE TO/FROM	25,000	25,000

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TY 2012 Substantial Contributors Schedule

Name: JOHN CALVIN BIBLE FOUNDATION INC

Name	Address
DESCENDANT TRUST U ROBERT HENDERSON	PO BOX 268 JARRETTSVILLE, MD 21084
TODD HENDERSON	19721 YOUNGBLOOD ROAD CHARLOTTE, NC 28278

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TY 2012 Taxes Schedule

Name: JOHN CALVIN BIBLE FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT TAXES/LICENSES	373	373	373	