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# Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

# 2013

Open to Public Inspection

## Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2013 or tax year beginning

, and ending

Name of foundation <b>TYNDALE HOUSE FOUNDATION</b>		A Employer identification number <b>36-2555516</b>	
Number and street (or P.O. box number if mail is not delivered to street address) <b>351 EXECUTIVE DRIVE</b>		Room/suite	B Telephone number <b>(630)790-9532</b>
City or town, state or province, country, and ZIP or foreign postal code <b>CAROL STREAM, IL 60188-2420</b>		C If exemption application is pending check here <input type="checkbox"/>	
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>67,395,634</b>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		3,668.	3,668.		STATEMENT 1
4 Dividends and interest from securities		2,938,055.	2,938,055.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		930,356.			
b Gross sales price for all assets on line 6a <b>14,169,195.</b>					
7 Capital gain net income (from Part IV line 2)			930,356.		
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)					
11 Other income		1,413,703.	1,413,703.		STATEMENT 3
12 Total Add lines 1 through 11		5,285,782.	5,285,782.		
13 Compensation of officers directors, trustees, etc		58,207.	0.		58,207.
14 Other employee salaries and wages		52,546.	0.		52,546.
15 Pension plans, employee benefits		2,762.	0.		2,762.
16a Legal fees <b>STMT 4</b>		2,156.	0.		2,156.
b Accounting fees <b>STMT 5</b>		12,943.	0.		12,943.
c Other professional fees <b>STMT 6</b>		105,276.	103,395.		1,881.
17 Interest					
18 Taxes <b>STMT 7</b>		123,249.	5,114.		8,473.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		49,116.	0.		49,116.
22 Printing and publications					
23 Other expenses <b>STMT 8</b>		209,336.	0.		195,420.
24 Total operating and administrative expenses Add lines 13 through 23		615,591.	108,509.		383,504.
25 Contributions, gifts, grants paid		4,067,000.			4,067,000.
26 Total expenses and disbursements Add lines 24 and 25		4,682,591.	108,509.		4,450,504.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		603,191.			
b Net investment income (if negative enter -0-)			5,177,273.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Operating and Administrative Expenses

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		421.	421.
	2 Savings and temporary cash investments	148,556.	105,567.	105,567.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	3,921.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 11	46,867,078.	42,323,078.	42,323,078.
	c Investments - corporate bonds STMT 12	138,241.	50,900.	50,900.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 13	20,866,562.	24,915,668.	24,915,668.	
14 Land, buildings, and equipment: basis ▶ 54,886.				
Less: accumulated depreciation STMT 14 ▶ 54,886.	13,916.	0.	0.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1)	68,038,274.	67,395,634.	67,395,634.	
Liabilities	17 Accounts payable and accrued expenses	538.	58,669.	
	18 Grants payable	143,000.	58,650.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	143,538.	117,319.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	67,894,736.	67,278,315.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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	67,894,736.	67,278,315.		
31 Total liabilities and net assets/fund balances	68,038,274.	67,395,634.		

**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	67,894,736.
2 Enter amount from Part I, line 27a	2	603,191.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	3,324,388.
4 Add lines 1, 2, and 3	4	71,822,315.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	4,544,000.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	67,278,315.

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>	P		
<b>b PUBLICLY TRADED SECURITIES</b>	P		
<b>c CAPITAL GAINS DIVIDENDS</b>			
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 10,090,362.		9,801,728.	288,634.
b 3,500,932.		3,437,111.	63,821.
c 577,901.			577,901.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			288,634.
b			63,821.
c			577,901.
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	930,356.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

**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))
2012	4,327,625.	62,881,322.	.068822
2011	4,520,890.	64,254,516.	.070359
2010	4,345,501.	60,596,534.	.071712
2009	4,415,511.	56,918,661.	.077576
2008	4,648,622.	71,405,660.	.065102

2 Total of line 1, column (d)	2	.353571
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	.070714
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	63,194,412.
5 Multiply line 4 by line 3	5	4,468,730.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	51,773.
7 Add lines 5 and 6	7	4,520,503.
8 Enter qualifying distributions from Part XII, line 4	8	4,450,504.

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	103,545.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	103,545.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	103,545.
6	Credits/Payments.		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	50,190.
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	50,190.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	941.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	54,296.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be: <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input checked="" type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.TYNDALEHOUSEFDN.ORG</u>	X		
14	The books are in care of ► <u>MARY KLEINE YEHLING</u> Telephone no. ► <u>630-790-9532</u> Located at ► <u>351 EXECUTIVE DRIVE, CAROL STREAM, IL</u> ZIP+4 ► <u>60188</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		15	N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► <u>KENYA</u>		16	Yes X No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 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 2013)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

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) N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

5b		
6b		X
7b		

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

**1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		58,207.	2,762.	0.

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

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

Total number of other employees paid over \$50,000 0

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

**3 Five highest-paid independent contractors for professional services. 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	
SEE STATEMENT 16	4,067,000.
2	
3	
4	

**Part IX-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3 N/A	
	0.
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	0.

**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	63,386,238.
b	Average of monthly cash balances	1b	770,525.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	64,156,763.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) SEE STATEMENT 17	1e	4,495,508.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	64,156,763.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	962,351.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	63,194,412.
6	Minimum investment return. Enter 5% of line 5	6	3,159,721.

**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	3,159,721.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	103,545.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	103,545.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,056,176.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,056,176.
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	3,056,176.

**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	4,450,504.
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	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,450,504.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,450,504.

**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 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				3,056,176.
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008	1,175,631.			
<b>b</b> From 2009	1,662,554.			
<b>c</b> From 2010	1,399,228.			
<b>d</b> From 2011	1,409,488.			
<b>e</b> From 2012	1,277,621.			
<b>f</b> Total of lines 3a through e	6,924,522.			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 4,450,504.				
<b>a</b> Applied to 2012, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2013 distributable amount				3,056,176.
<b>e</b> Remaining amount distributed out of corpus	1,394,328.			
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,318,850.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7	1,175,631.			
<b>9</b> Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	7,143,219.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2009	1,662,554.			
<b>b</b> Excess from 2010	1,399,228.			
<b>c</b> Excess from 2011	1,409,488.			
<b>d</b> Excess from 2012	1,277,621.			
<b>e</b> Excess from 2013	1,394,328.			

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, 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				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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).)

NONE

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

NONE

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

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

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

**MARY K. YEHLING, 630-790-9532**  
**351 EXECUTIVE DRIVE, CAROL STREAM, IL 60188**

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

**SEE APPLICATION PROCESS AT WWW.TYNDALEHOUSEFDN.ORG**

**c** Any submission deadlines:

**DECEMBER 1 (FOR SUBSEQUENT YEAR)**

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

**MAIN INTEREST IS CHRISTIAN LITERATURE WORK**

**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
<b>a Paid during the year</b>  SEE GRANTS SCHEDULE ATTACHED		OTHER PUBLIC CHARITIES	SEE SCHEDULE	4,067,000.
<b>Total</b>			<b>▶ 3a</b>	4,067,000.
<b>b Approved for future payment</b>  NONE				
<b>Total</b>			<b>▶ 3b</b>	0.





FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OPERATIONS	584.	584.	
WELLS FARGO	3,084.	3,084.	
TOTAL TO PART I, LINE 3	3,668.	3,668.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OPERATIONS	15,989.	0.	15,989.	15,989.	
TYNDALE HOUSE PUBLISHERS	2,581,734.	0.	2,581,734.	2,581,734.	
WELLS FARGO	918,233.	577,901.	340,332.	340,332.	
TO PART I, LINE 4	3,515,956.	577,901.	2,938,055.	2,938,055.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	1,413,703.	1,413,703.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,413,703.	1,413,703.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,156.	0.		2,156.
TO FM 990-PF, PG 1, LN 16A	2,156.	0.		2,156.

FORM 990-PF ACCOUNTING FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	12,943.	0.		12,943.
TO FORM 990-PF, PG 1, LN 16B	12,943.	0.		12,943.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WELLS FARGO - INVESTMENT MANAGEMENT	103,395.	103,395.		0.
QUICKBOOK FEES	1,881.	0.		1,881.
TO FORM 990-PF, PG 1, LN 16C	105,276.	103,395.		1,881.

FORM 990-PF TAXES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	109,662.	0.		0.
PAYROLL TAXES	8,473.	0.		8,473.
WELLS FARGO - FOREIGN TAX PAID	5,114.	5,114.		0.
TO FORM 990-PF, PG 1, LN 18	123,249.	5,114.		8,473.

FORM 990-PF OTHER EXPENSES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE & COMPUTER SUPPLIES	35,554.	0.		35,554.
TELEPHONE	4,179.	0.		4,179.
DUES & SUBSCRIPTIONS	109.	0.		109.
PROGRAM EXPENSES	147,625.	0.		147,625.
OTHER EXPENSES	7,953.	0.		7,953.
AMORTIZATION	13,916.	0.		0.
TO FORM 990-PF, PG 1, LN 23	209,336.	0.		195,420.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED GAIN/(LOSS) - OTHER INVESTMENTS	3,324,388.
TOTAL TO FORM 990-PF, PART III, LINE 3	3,324,388.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED GAIN/(LOSS) - CORPORATE STOCK AND BONDS	4,544,000.
TOTAL TO FORM 990-PF, PART III, LINE 5	4,544,000.

FORM 990-PF CORPORATE STOCK STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TYNDALE HOUSE PUBLISHERS	42,323,078.	42,323,078.
TOTAL TO FORM 990-PF, PART II, LINE 10B	42,323,078.	42,323,078.



FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
C. DOUGLAS MCCONNELL 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	CHAIRMAN 1.00	0.	0.	0.
EDWARD A. ELLIOTT 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	VICE CHAIR/SECRETARY 1.00	0.	0.	0.
MARK D. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	PRESIDENT/TREASURER 15.00	0.	0.	0.
DAVID M. HOWARD 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
TED E. NOBLE 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
JEREMY P. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
PETER W. TAYLOR 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
REBECCA WILSON 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	DIRECTOR 1.00	0.	0.	0.
MARY KLEINE YEHLING 351 EXECUTIVE DRIVE CAROL STREAM, IL 60188	EXEC. DIRECTOR/V.P. 40.00	58,207.	2,762.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		58,207.	2,762.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY ONE

GRANTS TO CHARITABLE ORGANIZATIONS, PRIMARILY IN THE FIELD OF CHRISTIAN LITERATURE.

THE FOUR LARGEST GRANTS MADE IN 2013 WERE:

THE WYCLIFFE SEED COMPANY \$205,000

TAYLOR UNIVERSITY \$148,000

OASIS INTERNATIONAL LTD. (OAK FOUNDATION) \$135,000

ST. MICHAEL'S PARISH (FOR RELIEF WORK IN SUDAN) \$93,000

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

4,067,000.

FORM 990-PF

REDUCTION EXPLANATION  
PART X, LINE 1E

STATEMENT 17

EXPLANATION FOR REDUCTION CLAIMED FOR BLOCKAGE OR OTHER FACTORS

THIS REDUCTION IS FOR LACK OF CONTROL. THE FOUNDATION OWNS 8 SHARES OF VOTING STOCK AND 860,570 SHARES OF NON-VOTING STOCK OF TYNDALE HOUSE PUBLISHERS, INC., A CLOSELY-HELD CORPORATION. THE 8 SHARES OF VOTING STOCK REPRESENT ONLY 9% OF THE TOTAL NUMBER OF VOTING SHARES. THE AVERAGE VALUE OF THE STOCK BEFORE APPLICATION OF THE REDUCTION FACTOR IS \$44,595,078. BECAUSE OF THE LACK OF CONTROL, THE VALUE OF THIS STOCK HAS BEEN REDUCED BY 10%, OR \$4,459,078. THE REDUCTION IS APPROPRIATE FOR PURPOSES OF SECTION 4942 BECAUSE THE FOUNDATION'S MINIMUM INVESTMENT RETURN IS BASED ON THE FAIR MARKET VALUE OF ALL ASSETS, AND THE FAIR MARKET VALUE OF THE STOCK IN A CLOSELY-HELD CORPORATION IS IMPAIRED BY VIRTUE OF ITS NOT BEING A CONTROLLING INTEREST.

2013 DEPRECIATION AND AMORTIZATION REPORT

990-PF

FORM 990-PF PAGE 1

Asset No	Description	Date Acquired	Method	Life	Con v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
12	OFFICE EQUIPMENT	VARIOUS	200DB	5.00		HY17	13,138.				13,138.	13,138.		0.	13,138.
13	COMPUTER SOFTWARE	01/01/11		36M		HY43	41,748.				41,748.	27,832.		13,916.	41,748.
	* TOTAL 990-PF PG 1 DEPR & AMORT						54,886.				54,886.	40,970.		13,916.	54,886.

# Schedule of Appropriations and Payments

Fiscal Year 2013

12/31/2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
222 Ministries USA Inc P. O Box 1926 Glendale, CA 91209 <i>The completion and publication of the Farsi translation of Dr. Millard Erickson's "An Introduction to Christian Doctrine" book</i>	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
\$7,500.00 2013						
3xM USA 4705 46th Street Holland, MI 49423 <i>Reaching the youth of West Africa with a message of Hope in Christ through television</i>	509a(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
\$15,000.00 2013						
ACTS Ministry 1921 Weston Hills Drive NW Cleveland, TN 37312 <i>A Heritage of Experience women with rich life experiences inspire the next generation</i>	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
\$7,500.00 2013						
ACTS Ministry 1921 Weston Hills Drive NW Cleveland, TN 37312 <i>A Heritage of Experience women with rich life experiences inspire the next generation</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Africa Inland Mission International, Inc Mr. Wade Ewing AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>The Advanced Training Fund for African Church Leaders pursuing graduate education in Africa</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Africa Inland Mission International, Inc Mr. Wade Ewing AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>U S Council Project</i> \$18,000.00 2013	501c(3)	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00
Africa Inland Mission International, Inc Mr. Wade Ewing AIM International PO Box 3611 Peachtree City, GA 30269-7611 <i>U S Director's Discretionary Fund</i> \$2,000 00 2013	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
AFMIN USA Inc. P O. Box 76583 Colorado Springs, CO 80970 <i>Developing an advanced pastoral training program in Monrovia Liberia</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Africa Renewal Ministries</b> Africa Renewal Ministries ATTN: Africa Renewal University PO Box 13733 San Antonio, TX 78213 <i>Developing materials for Christian leaders in Africa working with Community Health Initiatives</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Africa Windmill Project</b> 2869 Carew Avenue Winter Park, FL 32789 <i>Partnership with World Relief</i>	501c(3)	\$0.00	\$9,500.00	\$0.00	\$9,500.00	\$0.00
<b>African Enterprise</b> PO Box 727 Monrovia, CA 91017 <i>Leadership and theological training of untrained pastors and evangelists in Ethiopia</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Alliance Defense Fund</b> 15100 N. 90th Street Scottsdale, AZ 85260 <i>Protecting Freedom of Conscience Against Legal Attacks</i>	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
\$35,000.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Christian &amp; Missionary Alliance</b> 8595 Explorer Dr. Colorado Springs, CO 80920 <i>New Testament- Shellabear Translation to be used by Indonesian Missionaries to maids in Hong Kong</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Christian &amp; Missionary Alliance</b> 8595 Explorer Dr. Colorado Springs, CO 80920 <i>Providing a Bible in the Jorai translation to the Jorai people of Vietnam and Cambodia</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Alpha North America</b> 2275 Half Day Road, Suite 185 Bannockburn, IL 60015 <i>Providing Bibles for Alpha course guests</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Ambassadors for Christ International</b> P O. Box 470 Tucker, GA 30085 <i>Repairer's Ministry Develop and equip Christian leaders to accelerate the spread of the Gospel throughout Sudan</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
American Bible Society 1865 Broadway New York, NY 10023 <i>Kindu / Democratic Republic of the Congo Community Leaders Receive Training to Help Trauma Survivors Find Healing</i> \$7,500.00 2013	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Americans United for Life 655 15th Steet NW Ste 410 Washington, DC 20005 <i>Defending Life Accumulating Victories, Building Momentum and Restoring a Culture of Life</i> \$12,000.00 2013	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
Annapolis Christian Academy 3875 S. Staples St Corpus Christi, TX 78411 <i>Science Equipment and Student Laptops</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Aramaic Bible Translation Inc. PO Box 543 Winfield, IL 60190-0543 <i>Linguistic assistance to pre-check Aramaic Bible manuscripts before publication</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>ABWE Foundation Inc.</b> 522 Lewisberry Road Harrisburg, PA 17105-8585 <i>"To Bless Others through new strategies in marketing, through production of strategic books, and through supporting national authors "</i> \$7,500.00 2013	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
<b>ABWE Foundation Inc.</b> 522 Lewisberry Road Harrisburg, PA 17105-8585 <i>Train Togolese teachers to revis and implement primary school curriculum / Print textbooks</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Gospel Missionary Union</b> 10000 N. Oak Trafficway Kansas City, MO 64155 <i>Print-on-demand for Ukrainian Christian Literature</i> \$36,000.00 2013	509a(1)	\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00
<b>Biblical Education By Extension Inc</b> 990 Pinon Ranch View Suite 100 Colorado Springs, CO 80907 <i>Intensive remote training of key Pakistani church leaders including provision of funds to print biblical courses in country in their language</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Bethany Christian Services, Inc</b> 6600 West College Drive, Suite 207 Palos Heights, IL 60463-3406 <i>Special needs outreach and support for children and families living in the Metro-Chicago area</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Bethany Fellowship Inc.</b> 6820 Auto Club Road Bloomington, MN 55438 <i>Publish for All makes life-changing content affordable for everyone and available everywhere through 10,000+ Christian resources freely available to the global church through the deployment of 1,000 affordable, easy to operate print systems</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Bethany Fellowship Inc.</b> 6820 Auto Club Road Bloomington, MN 55438 <i>Publish for All makes life-changing content affordable for everyone and available everywhere through 10,000+ Christian resources freely available to the global church through the deployment of 1,000 affordable, easy to operate print systems</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Bethel Christian Fellowship</b> Training East African Ministers Bethel Christian Fellowship 1466 Portland Ave St Paul, Minnesota 55104 <i>Training East African Ministers (TEAM)</i> <i>Publishing a book on Christian response to witchcraft for African ministers Training active ministers in Northwestern Tanzania, through TEE and textbooks for short-term residential courses</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Bethel Christian Fellowship</b> Training East African Ministers Bethel Christian Fellowship 1466 Portland Ave St. Paul, Minnesota 55104 <i>Training East African Ministers (TEAM)</i> <i>Publishing a book on Christian response to witchcraft for African ministers Training active ministers in Northwestern Tanzania, through TEE and textbooks for short-term residential courses</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Bible Mission International, Inc.</b> PO Box 484 Wichita, KS 67201 <i>Translation into five languages of Central Asia and distribution of evangelistic Christian literature</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>International Bible Society</b> 1820 Jet Stream Drive Colorado Springs, CO 80921 <i>Bible translations for the Hausa, Ibibio, and Yoruba languages of Nigeria</i> \$55,000 00 2013	501c(3)	\$0.00	\$55,000.00	\$0.00	\$55,000 00	\$0.00
<b>International Bible Society</b> 1820 Jet Stream Drive Colorado Springs, CO 80921 <i>Relief Work among Christian in the south of Egypt</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Blanchard Road Alliance Church</b> 1766 South Blanchard Street Wheaton, IL 60189 Wheaton, IL 60189 <i>Fount of Wisdom Publishing Cambodian Christian books and training Cambodian authors</i> \$12,000.00 2013	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
<b>Brethren Missionary Herald Co., Inc.</b> Box 544 Winona Lake, IN 46582 <i>Spanish translation of the book "The Three Princes"</i> \$5,000 00 2013	501c(3)	\$0.00	\$5,000 00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>By the Hand Club for Kids</b> 1000 N Sedgwick Chicago, IL 60610 <i>Literacy Initiative</i> \$12,000.00 2013	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
<b>Cabrini Green Legal Aid Clinic</b> 740 N. Milwaukee Ave Chicago, IL 60642 <i>Integration of legal and social services for individual with minor criminal records to prepare them to be fully productive members of society</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Cabrini Green Legal Aid Clinic</b> 740 N. Milwaukee Ave Chicago, IL 60642 <i>Integration of legal and social services for individual with minor criminal records to prepare them to be fully productive members of society</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Crisis Pregnancy Services of Dupage County, Inc.</b> 515 Ogden Avenue, Suite 200 Downers Grove, IL 60515 <i>Countering the culture by promoting abstinence until marriage as a healthy lifestyle in the greater DuPage County schools Or where most needed.</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Casa of DuPage County Inc.</b> 505 N. County Farm Road Wheaton, IL 60187 <i>Court Ordered Advocacy for Abused and Neglected Children</i> \$8,000.00 2013	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>Casa Viva</b> PO Box 120 Wheaton, IL 60187 <i>I-1 Matching Grant to encourage family based care to become a primary solution for children in Latin America through a model church based, foster care project in Costa Rica and impact the regional dialogue through seminars, consulting and publications</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$17,000.00	\$3,000.00
<b>Chicago Bible Society</b> 1111 N. Wells Street, Suite 300 Chicago, IL 60610 <i>Project Philip teaches the Bible to inmates at metropolitan Chicago jails using small groups</i> \$8,000.00 2013	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>China Partner, Inc.</b> 8191 SouthPark Lane, #112 Littleton, CO 80120 <i>Pastor Packs for church leaders in China</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>China Resource Center Inc</b> P. O. Box 630336 Littleton, CO 80163 <i>General Fund</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Christian Leaders for Africa Inc.</b> P.O. Box 1642 Indianapolis, IN 46206 <i>Gift in Memory of and with Thanksgiving for the life and ministry of Dr. Douglas Carew</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Christian Reformed World Missions</b> CRWM 2850 Kalamazoo Ave SE Grand Rapids, MI 49560 Grand Rapids, Michigan 49560 <i>ACTS Project for Publisher and Product Development</i> \$24,000.00 2013	501c(3)	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
<b>Circle Urban Ministries</b> 118 N. Central Ave Chicago, IL 60644 <i>The King's Kids after-school program helps K-6 graders from Chicago's Austin community to assemble the academic, social, emotional, and spiritual skills needed to escape their high-poverty circumstances through educational attainment and strong character</i> \$12,000.00 2013	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Tri-State Pregnancy Clinic 2100 Asbury Road, Suite 6 Dubuque, IA 52001 <i>Literature to promote abstinence in public schools of Dubuque, IA</i> \$6,000.00 2013	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
CLC Ministries International P.O. Box 1449 Fort Washington, PA 19034 <i>Bookshop in Sierra Leone- funds to use where most needed for the work there</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
CLC Ministries International P.O. Box 1449 Fort Washington, PA 19034 <i>Christian Literature for Azerbaijan, Kenya, Pakistan</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
CMML Inc. CMML PO BOX 13 Spring Lake, New Jersey 07762 <i>Firm Foundation Trust - Producing Biblical resources, both evangelistic and study materials for the young church in Turkey</i> \$12,000.00 2013	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Coalition of Children in Need Association (COCINA)</b> P.O.Box 12695 Columbus, OH 43212 <i>Institution Unvers in Ouanaminthe, Haiti</i> <i>Providing Christian teaching literature and scholarship assistance for quality Haitian school project</i> \$9,000 00 2013	501c(3)	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>Support for undersupported missionaries to be distributed at the discretion of the Board of Missions</i> \$15,000 00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>Discretionary funds for Board of Missions</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000 00	\$0.00
<b>College Church</b> 332 East Seminary Avenue Wheaton, IL 60187 <i>Board of Missions</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Music classes and lessons for refugee and immigrant children at World Relief DuPage Preschool and for at-risk preschool and elementary students enrolled in West Chicago District 33 schools Or where most needed</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Compassion International, Inc.</b> 12290 Voyager Parkway Colorado Springs, CO 80921 <i>1) Distribute Bibles to 6,000 children &amp; youth who reach milestones within 26 countries where Compassion currently works</i> <i>2) Develop, translate &amp; implement Leadership Development Program mentoring curriculum within 19 countries</i> \$10,000.00 2013	509a(2)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>CREDO</b> 65 E College Street, Suite 7 Oberlin, OH 44074 <i>General Fund</i> \$2,500.00 2013	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>CRM Empowering Leaders</b> 1240 N. Lakeview Avenue, Suite 120 Anaheim, CA 92807 <i>J-Mentor Program curriculum designed to teach the Chinese about Jesus in his context so they can understand him in their environment</i> \$7,500.00 2013	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
<b>Daystar U.S.</b> 5701 Normandale Road, Suite 325 Edina, MN 55424 <i>Integration of Faith and Learning Conference for East African Christian Universities</i> \$30,000.00 2013	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
<b>Development Associates International</b> P.O. Box 49278 Colorado Springs, CO 80949 <i>Operation Agape - Providing Scripture resources for ministry among non-literate oral peoples of North India</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Development Associates International</b> P.O. Box 49278 Colorado Springs, CO 80949 <i>Development of the integrity and effectiveness of Christian leaders in Papua New Guinea I-I matching grant</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Development Associates International</b> P.O. Box 49278 Colorado Springs, CO 80949 <i>New position for Danel Urena</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Dreams InDeed International</b> P.O. Box 211006 Denver, CO 80221 <i>Truth for Tots Curriculum for Southern Sudan</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Dreams InDeed International</b> P.O. Box 211006 Denver, CO 80221 <i>I-1 Match for Capacity Building A Roadway in the Wilderness and Rivers in the Desert</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Dreams InDeed International</b> P.O. Box 211006 Denver, CO 80221 <i>I-1 Match for Capacity Building A Roadway in the Wilderness and Rivers in the Desert</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Outreach Aid to the Americas Inc.</b> P O Box 4546135 Miami, FL 33154 <i>The main goal of this project is to facilitate training of untrained pastors and leaders by supplying the independent Evangelical Christian seminaries in Cuba with technology, (laptops with Christian Literature/texts)</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>ECHO, Inc</b> 17391 Durrance Road North Fort Myers, FL 33917 <i>Translation of Agricultural Options for the Poor into Mandarin and development of a new "Best Practices Notes" in English, French and Spanish</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>ELAM Foundation Inc.</b> 5755 North Point Parkway, Ste 217 Alpharetta, GA 30022 <i>Leadership Development for the Iranian Church given in memory of and with thanksgiving for the life and ministry of Dr Edwin L. Frizen Jr</i> \$50,000.00 2013	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Empower Ministries International</b> 200-10130 Perimeter Parkway Charlotte, NC 28216 <i>Media Serve Scriptures for Christian workers and church planters in North and Central India</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Empower Ministries International</b> 200-10130 Perimeter Parkway Charlotte, NC 28216 <i>Media Serve Scriptures for Christian workers and church planters in North and Central India</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Grace Trust</b> P O Box 620067 Atlanta, GA 30362 <i>Edittions Cle</i> <i>1 Continuing development of African authored children's books Teaching African children biblical truths in contexts and with images that are culturally familiar</i> <i>2 European and African authored children's books</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Grace Trust</b> P O. Box 620067 Atlanta, GA 30362 <i>Editions Cle European and African</i> <i>authored graphic novels for evangelism</i> <i>Reaching young people for Jesus Christ</i> <i>through quality, creative and culturally</i> <i>appropriate graphic novels</i> \$16,000.00 2013	501c(3)	\$0.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00
<b>Grace Trust</b> P O. Box 620067 Atlanta, GA 30362 <i>Continuing development of digital Bible</i> <i>study resources for French-speaking</i> <i>Africa Digitization and tagging of African</i> <i>authored and/or African published works</i> <i>for use within Bible software and African</i> <i>authored daily youth devotional for website</i> \$9,000.00 2013	501c(3)	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
<b>Encouragement, Inc.</b> 2361 N. Irish Road Davison, MI 48423 <i>Beulah Theological Seminary in Yangon</i> <i>\$5,000 for Student Aid &amp; Operations</i> <i>Support and \$5,000 for the purchase of</i> <i>computers &amp; other electronics equipment</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Entrust</b> PO Box 25520 Colorado Springs, CO 80936-5520 <i>More than a Mile Deep (MMD) an African-led initiative to mobilize spiritual leaders to engage churches for holistic ministry</i>	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
\$45,000.00 2013						
<b>Equip India, Inc.</b> 801 Maplewood Drive, Suite 17 Jupiter, FL 33458-8852 <i>Equip India has developed "The PIE Initiative 2013", a specific and measurable plan "to equip 900 strategically-located churches representing 36,000 believers to share the message. one-on-one, with 360,000 seekers"</i>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2013						
<b>Evangelical Child and Family Agency</b> 1530 N. Main St Wheaton, IL 60187 <i>Pregnancy Support Services (PSS)</i>	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
\$12,000.00 2013						
<b>Faith and Learning International</b> P.O Box 480 Wheaton, IL 60187 <i>Developing Transformational Theological Educators in Majority World Seminaries and Bible Colleges</i>	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
\$8,000.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Far East Broadcasting Company</b> PO Box 1 La Mirada, CA 90637-0001 <i>Internet Broadcasting via Mobile Devices (IBMD) is an innovative use of internet and mobile technology to broadcast the Gospel to 90 million inhabitants of Vietnam, plus millions of Vietnamese speakers around the world</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Baptist General Conference</b> PO Box 721804 2550 S. Goldenrod Road (32822) Orlando, FL 32872 <i>In Memory of and Thanksgiving for the life and ministry of Edwin L. Fritzen, Jr</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Food For the Hungry, Inc.</b> 1224 E. Washington Street Phoenix, AZ 85034 <i>Rural Church Partnership Expansion in Myanmar</i> \$8,000.00 2013	509a(1)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>Foreign Mission Foundation</b> 10875 SW 89th Ave Tigard, OR 97223 <i>Sustaining Discipleship and Church Planting Material in the form of a monthly magazine throughout the persecuted and state discriminated Christians of Gujarat</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Foundation For His Ministry</b> Foundation for His Ministry P.O.Box 74000 San Clemente, CA 92673-0134 San Clemente, California 92673 <i>Discipling Kenyan youth through Timazi, a Christian Magazine for the High School students</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Fourteen Four Group</b> The Fourteen Four Group P.O. Box 387 Verdugo City, CA 91046 <i>Christian Institute of Management Indian Resource Mobilisation Training</i>	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>Fourteen Four Group</b> The Fourteen Four Group P O. Box 387 Verdugo City, CA 91046 <i>TAFTEE Training of 1000 church and mission leaders by translating, adapting and publishing the 12 TAFTEE degree courses of 1000 copies each in Tamil in order to train 1000 church leaders</i>	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
\$12,500.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Friends of Forman Christian College Inc.</b> 3434 Roswell Road NW Atlanta, GA 30305 <i>Strengthening Pakistani Christian Leadership through Forman Christian College</i> \$40,000.00 2013	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
<b>Fuller Theological Seminary</b> 135 N. Oakland Ave. Pasadena, CA 91182 Pasadena, CA 91182 <i>Fuller Youth Institute - Thriving Faith in US Churches, Young People, and Families</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Fuller Theological Seminary</b> 135 N. Oakland Ave. Pasadena, CA 91182 Pasadena, CA 91182 <i>Fuller Youth Institute - Thriving Faith in US Churches, Young People, and Families</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Fuller Theological Seminary</b> 135 N. Oakland Ave. Pasadena, CA 91182 Pasadena, CA 91182 <i>\$25,000 Scholarships for School of International Studies \$15,000 Special Needs for Provost's Office \$10,000 Scholarships for Hispanic D. Min</i> \$50,000.00 2013	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<b>Giving Wisely Inc</b> 11625 Rainwater Drive Suite 500 Alpharetta, GA 30009 <i>Generosity booklets to encourage generosity and giving globally</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Global Mapping Project Inc.</b> P O. Box 63719 Colorado Springs, CO 80962 <i>Production, publication, and distribution of a sequel to "Where There Was No Church"</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Global Recordings Network</b> 41823 Enterprise Circle North, #200 Temecula, CA 92590 <i>Africa Outreach for Gospel Introduction and Discipling in Nigeria and South Sudan</i> \$12,500.00 2013	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>International Institute for Christian Studies</b>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
10100 W. 87th St, Ste 303 Overland Park, KS 66212 <i>Recruiting Christian Professors to Teach Future Leaders in Secular Universities Abroad</i>						
\$5,000.00 2013						
<b>International Institute for Christian Studies</b>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
10100 W. 87th St, Ste 303 Overland Park, KS 66212 <i>Recruiting Christian Professors to Teach Future Leaders in Secular Universities Abroad</i>						
\$5,000.00 2013						
<b>Good News Partners</b>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
1600 W. Jonquil Terrace Chicago, IL 60626 <i>Chaplain of Good News Partners</i>						
\$5,000.00 2013						
<b>GoodWord Partnership</b>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PO Box 24104 Minneapolis, MN 55424 <i>Mission World - Partnerships for International Ministry Events as invited - to facilitate training and leadership development</i>						
\$10,000.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Gordon College</b> 255 Grapevine Road Wenham, MA 01984 <i>The Tyndale Scholarship currently spendable funds for Missionary Kids at Gordon College</i> \$8,500.00 2013	501c(3)	\$0.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00
<b>Gordon College</b> 255 Grapevine Road Wenham, MA 01984 <i>The Tyndale Scholarship Fund Principal for Missionary Kids at Gordon College</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Gordon College</b> 255 Grapevine Road Wenham, MA 01984 <i>The Tyndale Scholarship Fund Principal for Missionary Kids at Gordon College</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>WORDIRECT</b> 1957 Eastman Ave Ventura, CA 93003 <i>Bringing God's Word to the children of China that they would know What the Bible is All About 1-1 Match</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Hi Kidz International</b>						
PO Box 341	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Suwanee, GA 30024						
<i>Translation and Publication of materials for Child Evangelism in Albania and Albanian speaking countries</i>						
\$10,000.00						
2013						
<b>Great Commission Foundation, Inc.</b>						
3230 Seagraves	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Mill Road						
Hull, GA 30646						
Hull, GA 30646						
<i>John Foundation. Self sustainable church planters training program and church planting efforts through Asha income generation projects</i>						
\$10,000.00						
2013						
<b>Great Commission Foundation, Inc.</b>						
3230 Seagraves	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Mill Road						
Hull, GA 30646						
Hull, GA 30646						
<i>The Translation Trust To produce the first Study Bible for the Azerbaijani people</i>						
\$10,000.00						
2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Great Commission Foundation, Inc.</b>						
3230 Seagraveses Mill Road Hull, GA 30646	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Hull, GA 30646						
<i>The Translation Trust To produce the first Study Bible for the Azerbaijani people</i>						
\$5,000 00						
2013						
<b>Great Commission Foundation, Inc.</b>						
3230 Seagraveses Mill Road Hull, GA 30646	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Hull, GA 30646						
<i>The Translation Trust To produce the first Study Bible for the Azerbaijani people.</i>						
\$5,000.00						
2013						
<b>Greater Europe Mission</b>						
18950 Base Camp Road Monument , CO 80132	501c(3)	\$0.00	\$5,000 00	\$0.00	\$5,000.00	\$0.00
<i>Dr. Gordon Saunders ministry acct #39350</i>						
\$5,000.00						
2013						
<b>Greater Europe Mission</b>						
18950 Base Camp Road Monument , CO 80132	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
<i>Urgent Evangelism, Disciple-making, and Church-Planting among Muslim immigrants in Madrid, Spain, 2013</i>						
\$35,000.00						
2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Greater Europe Mission</b> 18950 Base Camp Road Monument, CO 80132 personal support for Jeff & Mary Baldwin in Greece, Greek Bible Institute \$6,000.00 2013	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
<b>HBI Global Partners</b> P.O. Box 584 Forest, VA 24551 Equipping and development of Next Generation Indigenous Trainer of Trainers \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Hellenic Missionary Union Inco</b> PO Box 726 Wheaton, IL 60187 Operation Joshua 6 To purchase and to distribute 150,000 Greek New Testaments to 450 Towns & Villages in 3 provinces north of and surrounding the Biblical cities of Philippi and Neapolis (known today as Kavala) \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Hellenic Missionary Union Inco</b> PO Box 726 Wheaton, IL 60187 <i>Operation Joshua 6 To purchase and to distribute 150,000 Greek New Testaments to 450 Towns &amp; Villages in 3 provinces north of and surrounding the Biblical cities of Philippi and Neapolis (known today as Kavala)</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Hope International Ministries</b> PO Box 211 Wheaton, IL 60187-0211 <i>I-1 Match to reach kids at risk in Latvia through summer camp and sustain weekly follow-up ministry with kids through local church</i> \$7,500.00 2013	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
<b>Household of God Community Isaiahs</b> 202 Cinnaminson Ave Palmyra, NJ 08065 <i>To produce a DVD series to accompany/follow up The Life Application Bible Seminar and our Treasure Hunter's Guide The seminar, in English/Spanish, is designed to teach pastors/church leaders how to effectively use the Life Application Bible</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>International Fellowship of Evangelical Students USA Inc.</b> PO Box 436 Platteville, WI 53818 <i>Engage IFES students with Scripture and increase capacity for publishing in Francophone Africa</i> \$40,000.00 2013	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
<b>In Touch Ministries, Inc.</b> P O. Box 7575 Tempe, AZ 85281 Tempe, Arizona 85281 <i>Evangelical Bible Institute Supporting men's ministries in Poland by providing a Study Bible geared exclusively to their needs</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Inner City Impact</b> 3327 W. Fullerton Ave Chicago, IL 60647 <i>Inner city Chicago Leadership Development program to allow young people to learn and develop the skills they need to finish high school and become responsible members of society through one-on-one mentoring programs</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>International Friendships</b> 195 Chittenden Avenue Columbus, OH 43201 <i>Chinese Bible Project for International Friendships Inc</i> <i>Opening Closed Doors by Reaching International Students at Some of America's Largest Universities</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Campus Crusade for Christ, Inc.</b> 27631 La Paz, Suite A Laguna Niguel, CA 92677 <i>Training school teachers in Lebanon to use a biblically based curriculum in their classrooms with students</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>International Students Inc.</b> PO Box C Colorado Springs, CO 80901 <i>M 28 Global Discipleship and Europe/Muslim Outreach initiatives</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>InterVarsity Christian Fellowship</b> PO Box 7895 Madison, WI 53707 <i>InterVarsity's Price of Life - New York City</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>InterVarsity Christian Fellowship</b> PO Box 7895 Madison, WI 53707 <i>InterVarsity's Price of Life New York City</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Iskander Evangelistic Association Inc</b> 31 River Road East Mayflower, AR 72106 <i>Church Planting Development Egypt</i> <i>Reaching the Arab world through house</i> <i>church movements in the Middle East</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>JesusOnline Ministries</b> P.O. Box 1373 Mukilteo, WA 98275 <i>Sharing the truth about Jesus with</i> <i>interested Arabic-language people through</i> <i>online Christian apologetic and</i> <i>evangelistic articles</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Jews for Jesus</b> 60 Haight Street San Francisco, CA 94102 <i>Evangelistic print materials for Jewish</i> <i>Evangelism</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Jews for Jesus</b> 60 Haight Street San Francisco, CA 94102 <i>Evangelistic print materials for Jewish Evangelism</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Langham Partnership USA Inc NFP</b> 580A Valley Way Sobrato Center for Nonprofits Milpitas, CA 95035 <i>Equipping Evangelical Leaders for the Church in Francophone Africa</i> \$60,000.00 2013	501c(3)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
<b>Jordan Evangelical Theological Seminary</b> P O. Box 33042 Tulsa, OK 74153 <i>move to the new campus in Jordan</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Campus Crusade for Christ, Inc.</b> 100 Lake Hart Drive Orlando, FL 32832 <i>Production and distribution of Christian books in Korea to leaders, pastors, and youth during Josh McDowell's speaking tour throughout Asia in 2013</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Juna Amagara Ministries</b> PO 2384 Glen Ellyn, IL 60138 <i>Educating and evangelizing more than 600 children including 400 AIDS orphans in Siv Uganda</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>JUST of DuPage</b> PO Box 1253 Wheaton, IL 60440 <i>Funding to subsidize JUST of DuPage Chaplain/Spiritual Enrichment Program Director position which governmental funding will not cover</i> \$15,000.00 2012	501c(3)	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
<b>Keep Believing Ministries</b> P.O. Box 257 Elmhurst, IL 60126 <i>Encouraging, equipping, and training Chinese house church pastors to strengthen the Chinese church</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>Kids Alive International</b> 2507 Cumberland Drive Valparaiso, IN 46383 <i>Discipleship of vulnerable children in the Dominican Republic and Peru</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Knox Presbyterian Church</b> 225 South Hill Ave Pasadena, CA 91106 <i>To Building and Grounds Committee for use in a special project for renewing the sanctuary Attention Noord Eriksson</i> \$10,000.00 2013		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Knox Presbyterian Church</b> 225 South Hill Ave Pasadena, CA 91106 <i>special project for renewing the sanctuary</i> \$10,000.00 2013		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Lampstand Partnership Inc.</b> P.O. Box 403 Bridgeport, PA 19405 <i>Three weekly evangelistic TV programs to reach the 36 million Muslim Sundanese of Indonesia</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Lampstand Partnership Inc.</b> P O. Box 403 Bridgeport, PA 19405 <i>Three weekly evangelistic TV programs to reach the 36 million Muslim Sundanese of Indonesia</i> \$25,000.00 2013	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Last Frontiers Mission NFP</b> P.O. Box 31663 Chicago, IL 60631 <i>Ministry of Ed and Demise Aulte</i> \$2,500.00 2013	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>President's Travels and work for developing new vision for future of LAM</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>COMIBAM Equipping and Strengthening the Ibero-American mission leadership and missionaries</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>COMIBAM Equipping and Strengthening the Ibero-American mission leadership and missionaries</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>Development of local-church based pastoral and biblical/theological training - Caribbean Initiative (Phase I)</i> \$25,000.00 2013	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Latin America Mission Inc.</b> PO Box 52-7900 Miami, Florida 33152 <i>IBET Capacity Building for Ibero-Americans Serving in Asia, Africa, Europe, and the Middle East</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Lausanne Committee for World Evangelization</b> 10524 Moss Park Road, #358 Orlando, FL 32832 <i>Lausanne Global Analysis</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Lead Education Group Inc</b> PO Box 656 Bloomington, IL 61008-0656 <i>Education for Future North African Leaders The inauguration of International English speaking schools in North Africa beginning in the countries of Tunisia and Libya</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Strategic Global Assistance Inc</b> 2601 Benham Avenue Elkhart, IN 46517 <i>Advancing indigenous leader development in China, especially focusing on youth and campus students</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>The Leadership Resource Group</b> 2889 San Pasqual St Pasadena, CA 91107 <i>Develop North African leaders who consider leadership values from a biblical and socio-cultural perspective</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Leadership Resources International</b> 12575 Ridgeland Avenue Palos Heights, IL 60462 <i>Final \$5,000 for TNT in Costa Rica</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>Lydia Home Association</b> 4300 West Irving Park Road Chicago, IL 60641 <i>Engage the church in sharing the love of Christ with families in crisis through the Safe Families for Children program</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Magazine Training International Inc 5376 Tomah Dr. Ste 210 Colorado Springs, CO 80918 <i>Development of complete on-line training program, new interactive training-oriented web site, and distance learning tools for Christian magazine publishers and publishing staff in the Developing World</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Media Associates International Inc 351 S Main Place, Ste. 230 Carol Stream, IL 60188 <i>Word Alive Publishers - Development of Audio Books - cum - Radio Programs for Grades 5-9 Children in Kenya</i> \$20,000.00 2013	509a(1)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Media Associates International Inc 351 S. Main Place, Ste. 230 Carol Stream, IL 60188 <i>Publishing Institute of Africa Development of authors, editors and publishers in East Africa and the establishment of a youth magazine and church leaders curriculum</i> \$20,000.00 2013	509a(1)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Media Associates International Inc</b> 351 S. Main Place, Ste. 230 Carol Stream, IL 60188 <i>Training of pioneering Christian publishers in Africa, Asia and Latin America</i>	509a(1)	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00
\$55,000.00 2013						
<b>Media Associates International Inc</b> 351 S. Main Place, Ste. 230 Carol Stream, IL 60188 <i>General Support</i>	509a(1)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
\$2,000.00 2013						
<b>Metro Chicago Youth For Christ</b> 324 E Roosevelt Road Wheaton, IL 60803 <i>EMPOWER a New Generation of Leaders</i>	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
\$8,000.00 2013						
<b>Million Kids</b> PO Box 7295 6675 Victoria Avenue Riverside, CA 92513 <i>Develop and deliver a multi media Education and Outreach training program on Child Sex Trafficking for Churches and Christian Organizations in the US</i>	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
\$8,000.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Mission: Chad</b> P.O. Box 686 Waxhaw, NC 28173 <i>"Christian Service for Children and Development of Chad" Pastor training in Chad</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Mission to the World</b> 1600 North Brown Road Lawrenceville, GA 30043 <i>personal support for Jim DeWitt #11716</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Mission Training International</b> PO Box 1220 Palmer Lake, CO 80133 <i>Collaboration of Global Mission Trainers and Debriefers</i> \$12,500.00 2013	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<b>Missionary Furlough Homes</b> P.O. Box 943 Wheaton, IL 60189 <i>where most needed</i> \$20,000.00 2013		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Missionary Furlough Homes</b> P.O. Box 943 Wheaton, IL 60189 <i>Funding for basement remodeling</i> \$20,000.00 2013		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Moody Bible Institute of Chicago 820 N LaSalle Blvd Chicago, IL 60610 <i>Tuition-paid education of students studying in Moody's Applied Linguistics major</i> \$12,500.00 2013	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
Moody Bible Institute of Chicago 820 N LaSalle Blvd. Chicago, IL 60610 <i>The Faculty Travel Endowment Fund Equipping Moody Bible Institute's faculty with the resources for global ministry, enhancing their ability to train students to minister in multi-cultural contexts</i> \$2,500.00 2013	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
National Christian Foundation, Inc 11625 Rainwater Dr., Suite 500 Alpharetta, GA 30009 <i>Funds for the Nuova Vita Ministry Center Project Account #1309287</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
NEW HORIZONS FOUNDATION, INC. 4570 Hilton Pkwy Suite 203 Colorado Springs, CO 80907 <i>Bible publishing project by Ukrainian Christian Publishers Association</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>NEW HORIZONS FOUNDATION, INC.</b> 4570 Hilton Pkwy Suite 203 Colorado Springs, CO 80907 <i>Bible publishing project by Ukrainian Christian Publishers Association</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>New Moms, Inc.</b> 5317 W. Chicago Ave. Chicago, IL 60651 <i>Spiritual Development of at-risk adolescent parents (aged 13-24) and their children (birth-age 5)</i> \$6,000.00 2013	501c(3)	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
<b>NEXT</b> P O. Box 77006 Seattle, WA 98177 <i>Project Uganda Partnerships with The Church of Uganda, the Education Department, and a network of ministries to distribute 1,000,000 copies of the Manga Messiah for evangelism, and discipleship</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>OAK Foundation</b> 209 E Liberty 2nd Floor WHEATON, IL 60187 <i>Complete the promise of the Africa Study Bible</i> \$80,000.00 2013	501c(3)	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>OAK Foundation</b>	501c(3)	\$0.00	\$37,500.00	\$0.00	\$37,500.00	\$0.00
209 E. Liberty 2nd Floor WHEATON, IL 60187 <i>Where most needed</i> \$37,500.00 2013						
<b>OAK Foundation</b>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
209 E. Liberty 2nd Floor WHEATON, IL 60187 <i>Complete the promise of the Africa Study Bible.</i> \$5,000.00 2013						
<b>OAK Foundation</b>	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
209 E. Liberty 2nd Floor WHEATON, IL 60187 <i>Funds to be used as needed</i> \$12,500.00 2013						
<b>Oasis Ministries, Inc.</b>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PO Box 2583 Pasadena, CA 91102 <i>Volunteer Development for Anti-Trafficking Work and Marketing/Communications Capacity Building Grant for Oasis USA</i> \$10,000.00 2013						
<b>OneHope Inc.</b>	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
600 S.W. 3rd Street Pompano Beach, FL 33060 <i>Reaching Albania's Teens with God's Word</i> \$7,500.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Operation Mobilization</b> PO Box 285, Lynnwood Avenue Tyrone, GA 30277 <i>George Verwer Special Projects</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Operation Mobilization</b> PO Box 285, Lynnwood Avenue Tyrone, GA 30277 <i>Replacing vital machinery aboard the ship through the Power Up Logos Hope Project</i> \$35,000.00 2013	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
<b>Operation Mobilization</b> PO Box 285, Lynnwood Avenue Tyrone, GA 30277 <i>Replacing vital machinery aboard the ship through the Power Up Logos Hope Project</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Operation Mobilization</b> PO Box 285, Lynnwood Avenue Tyrone, GA 30277 <i>Replacing vital machinery aboard the ship through the Power Up Logos Hope Project</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Operation Mobilization</b> PO Box 285, Lynnwood Avenue Tyrone, GA 30277 <i>Replacing vital machinery aboard the ship through the Power Up Logos Hope Project</i> \$2,500.00 2013	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Outreach Center</b>						
21181 Oak Ridge Road Siloam Springs, AR 72761 <i>Creative Press - Helping Sustain a Slovak National Publisher Through Support of Three Literature Projects. Mobile Distribution Accessories. Visits to ICRS and Frankfurt Bookfairs Distribution and Fuel Costs</i>	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
\$40,000.00 2013						
<b>Outreach Center</b>						
21181 Oak Ridge Road Siloam Springs, AR 72761 <i>Literature Publishing for 4 Countries Georgia, Turkmenistan, Tajikistan, Uzbekistan</i>	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
\$20,000.00 2013						
<b>Outreach Community Ministries, Inc.</b>						
122 W. Liberty Dr. Wheaton, IL 60187 <i>Support of Transitional Housing for young homeless mothers at Jubilee Village in Carol Stream. a pilot program for young homeless men and the College Opportunity Program at the Outreach Community Center in Carol Stream</i>	509a(1)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
\$60,000.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Outreach Community Ministries, Inc.</b> 122 W. Liberty Dr. Wheaton, IL 60187 <i>General Fund</i> \$2,500.00 2013	509a(1)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
<b>Overseas Council International Inc.</b> PO Box 17368 Indianapolis, IN 46217-0368 <i>TEACH-LEARN Equipping the Next Generation of Arab Christian Leaders with Satellite and Online Theological Education</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Overseas Council International Inc.</b> PO Box 17368 Indianapolis, IN 46217-0368 <i>TEACH-LEARN Equipping the Next Generation of Arab Christian Leaders with Satellite and Online Theological Education</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Overseas Tribal Services, Inc</b> P.O. 33556 Northglenn, CO 80233 <i>Training and Teaching Literatures</i> \$17,000.00 2013	509a(1)	\$0.00	\$17,000.00	\$0.00	\$17,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Pacific Garden Mission</b> 1458 S. Canal Street Chicago, IL 60607-5201 <i>Pacific Garden Mission seeks grant support for its evangelistic efforts of Chicago's homeless men, women and children, evangelism is part of every ministry</i>	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
\$8,000.00 2013						
<b>Partners International</b> 1117 E. Westview Court Spokane, WA 99218 <i>Producing Audio-Video Evangelism Resources for the Berber People</i>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
\$10,000.00 2013						
<b>Pioneer Clubs</b> PO Box 788 Wheaton, IL 60187-0788 <i>Development of "Campers in Leadership Training" curriculum and camper curriculum for Christian camps</i>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2013						
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>Azeri Sport Initiative - Reaching Azerbaijan Through Sport</i>	501c(3)	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
\$7,500.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>The 2013 Frontline Initiative seeks to strengthen Pioneers' recruiting, training and sending of missionaries, who will partner with national believers in facilitating church-planting movements</i> \$50,000.00 2013	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>Memorial to Jack to add to Pioneers regular proposal. The 2013 Frontline Initiative seeks to strengthen Pioneers' recruiting, training and sending of missionaries, who will partner with national believers in facilitating church-planting movements.</i> \$33,500.00 2013	501c(3)	\$0.00	\$33,500.00	\$0.00	\$33,500.00	\$0.00
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>Pioneers' recruiting, training and sending of missionaries, who will partner with national believers in facilitating church-planting movements</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Pioneers</b> 10123 William Carey Drive Orlando, FL 32832 <i>To Pioneers Australia for scholarships for their upcoming Doctor of Missiology cohort led by Dan Shaw</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Project MedSend</b> 999 Oronoque Lane Stratford, CT 06614-1379 <i>Medical training and discipleship of Sub-Saharan Africa health care providers</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Re:new Project</b> P. O. BOX 636 Wheaton, IL 60187 <i>Re new is a non-profit organization that empowers refugee women by teaching and training them how to sew and how to create marketable products out of recycled textiles Re new exists to provide spiritual, social and economic transformation</i> \$15,000.00 2012	501c(3)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Re:new Project</b> P.O. BOX 636 Wheaton, IL 60187 <i>Re new is a non-profit organization that empowers refugee women by teaching and training them how to sew and how to create marketable products out of recycled textiles Re new exists to provide spiritual, social and economic transformation</i> \$10,000.00 2012	501c(3)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
<b>re:source global</b> 2705 S. Archer 2nd Floor Chicago, IL 60608 Chicago, IL 60608 <i>China Graduate School of Theology Expansion of Marriage and Family Counseling Program</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>re:source global</b> 2705 S. Archer 2nd Floor Chicago, IL 60608 Chicago, IL 60608 <i>China Graduate School of Theology Expansion of Marriage and Family Counseling Program.</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
re:source global 2705 S. Archer 2nd Floor Chicago, IL 60608 Chicago, IL 60608 <i>The Global Church Forum is a gathering allowing the western church to hear afresh what God is doing in the Global South and East and find out how ministry is done within the context of different cultures and economies</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Rise International</b> P O. Box 81 Winnetka, IL 60093 <i>Bringing the opportunity for education to children in rural Angola in honor of Don and Naomi Cole</i> \$12,500.00 2013	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<b>Riverwoods Christian Center</b> 35W624 Riverwoods Lane St. Charles, IL 60174 <i>Construction of a 6th cabin to increase capacity to partner with the local church in discipling people in under-resourced communities of the Fox Valley into a life transforming relationship with Christ</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>ROX35 Media Inc.</b> PO Box 27470 Albuquerque, NM 87125-7470 <i>Development and publication of comic-style personal testimony tracts (mini-comics) written and designed by prison inmates, for prison inmates, juvenile offenders, and at-risk youth</i> \$2,000.00 2013	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
<b>Russian Christian Radio Inc.</b> PO Box 1667 Estes Park, CO 80517 <i>Gospel Call Publishing the prison magazine, "The Gospel Behind Barbed Wire," for Russian-speaking prisoners in Russia and countries of the former Soviet Union, Germany and the US</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Peter Deyneka Russian Ministries</b> 218 W Willow Ave P O Box 496 Wheaton, IL 60187 <i>Production of specialized Scripture for youth and the development of national Christian authors in the former Soviet Union</i> \$10,000.00 2013	509a(1)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Peter Deyneka Russian Ministries</b> 218 W. Willow Ave P O Box 496 Wheaton, IL 60187 <i>Production of specialized Scripture for youth and the development of national Christian authors in the former Soviet Union</i>	509a(1)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2013						
<b>Peter Deyneka Russian Ministries</b> 218 W. Willow Ave P.O. Box 496 Wheaton, IL 60187 <i>General Support</i>	509a(1)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
\$3,000.00 2013						
<b>Salt Ventures NFP</b> 335 East Geneva Rd #126 Carol Stream, IL 60187 <i>Ministry of Bob and Becky Faber in Bulgaria</i>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000.00 2013						
<b>Salvation Army Metropolitan Division</b> 5040 Pulaski Rd Chicago, IL 60630 <i>fund raising efforts of Andy Peddle for Anti Human Trafficking and Homelessness programs</i>		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
\$2,500.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Samaritan's Purse</b> 801 Bamboo Road P O Box 3000 Boone, NC 28607 <i>Disaster Relief in Oklahoma City communities in the wake of recent tornadoes</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Samaritan's Purse</b> 801 Bamboo Road P O. Box 3000 Boone, NC 28607 <i>Help flooding victims in Colorado</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Samaritan's Purse</b> 801 Bamboo Road P.O. Box 3000 Boone, NC 28607 <i>Help to Typhoon victims in Philippines</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>SAT-7 North America</b> P O Box 2770 Easton, MD 21601 <i>SAT-7 PARS Seminary of the Air (SOTA) -- NEW HOPE FOR IRAN!</i> \$25,000.00 2013	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
SAT-7 North America P. O. Box 2770 Easton, MD 21601 <i>General Support</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian International Scholarship Foundation 27850 Irma Lee Circle Lake Forest, IL 60045 <i>PeerLeader Forum projects</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Scripture Union P.O. Box 215 Valley Forge, PA 19481-0215 Valley Forge, PA 19481-0215 <i>Bible Study Guides Production for Bible Clubs in High Schools in Ghana</i> \$17,000.00 2013	501c(3)	\$0.00	\$17,000.00	\$0.00	\$17,000.00	\$0.00
SEND International PO Box 513 Farmington, MI 48332 <i>In memory of and thanksgiving for the life and ministry of Dr. Edwin L. Fritzen the Ukraine Mission Mobilization Ministry (3M) which trains and sends Ukrainian missionaries throughout the Former Soviet Union</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Share Education Services 4610 South Clubview Drive Adrian, MI 49221 <i>Replacing and Upgrading Equipment for SHARE Education Services</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Share International, Inc. 207 North Service Road East Ruston, LA 71270 <i>Construction of a conference facility to serve as a training and sending facility for indigenous missionaries, pastors, and Church leaders in Turkaland, Kenya</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Sharing Hope Ministry Inc. P.O. Box 7160 Amarillo, TX 79114 <i>Expanding Sharing Hope Ministry's Life Recovery Bible distribution program to all qualified women's state and federal correctional facilities in the United States</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SIM PO Box 7900 Charlotte, NC 28241 <i>Challenge Ghana- funds to acquire inventory</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Smithtown Gospel Tabernacle, Inc</b> 1 Higbie Drive Smithtown, NY 11787 <i>Textbooks and resource materials for training pastors and leaders in Tanzania, Burundi, and Congo (DRC)</i> \$12,000.00 2013	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
<b>Sports Ministries Inc</b> P O. Box 1041 Wheaton, IL 60187 <i>Children's literature for distribution at sports camps</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Spruce Hill Christian School</b> 4115 Baltimore Avenue Philadelphia, PA 19104 <i>Intercampus data management system for urban Christian school in Philadelphia, PA</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>St. Barnabas Episcopal Church</b> 22W415 Butterfield Road Glen Ellyn, IL 60137 <i>Capital Fund - \$9,000 will be sent to S Sudan to fulfill the 10% pledge on the capital income to S Sudan</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Various Projects detailed in the proposal for the Republic of South Sudan</i> \$38,000.00 2013		\$0.00	\$38,000.00	\$0.00	\$38,000.00	\$0.00
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Various Projects detailed in the proposal for the Republic of South Sudan</i> \$40,000.00 2013		\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
<b>St. Michael's Episcopal Church</b> 647 Dundee Avenue Barrington, IL 60010 <i>Diocesan Center in Renk, finish foundation before the rainy season</i> \$15,000.00 2013		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Stars Family Services</b> P.O. Box 1388 Wheaton, IL 60187 2 Projects <i>Crass Street Homes furnishings - \$115,000</i> <i>Washington House remodel - \$115,000</i> \$25,000.00 2013	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Stars Family Services</b> P.O. Box 1388 Wheaton, IL 60187 <i>2 Projects</i> <i>Cross Street Homes furnishings - \$115,000</i> <i>Washington House remodel - \$115,000</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
<b>Stars Family Services</b> P.O. Box 1388 Wheaton, IL 60187 <i>Cross Street Homes furnishings - \$115,000</i> <i>Washington House remodel - \$115,000</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Student Volunteer Movement 2 Inc.</b> 100 County Rd 263 Armstrong, MO 65230 <i>Preparations toward an SYM2 Congress</i> <i>on World Evangelism (SCOWE) in Western</i> <i>Africa</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>TaylorGlobalConsult</b> 4807 Palisade Drive Austin, TX 78731 <i>General Support</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Taylor University, Inc.</b> 236 W Reade Ave Upland, IN 46989 <i>Euler Science Complex 2009 approved payable - board portion for 2013 and 2014</i> \$50,000.00 2012	501c(3)	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 W Reade Ave Upland, IN 46989 <i>Euler Science Complex 2009 approved payable - discretionary portion for 2013 and 2014</i> \$50,000.00 2012	501c(3)	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 W Reade Ave Upland, IN 46989 <i>Tyndale House Foundation Endowed Scholarship for Missionary Kids</i> \$8,000.00 2013	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>Taylor University, Inc.</b> 236 W Reade Ave Upland, IN 46989 <i>Tyndale House Foundation Endowed Scholarship for Missionary Kids</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Taylor University, Inc. 236 W Reade Ave Upland, IN 46989 <i>missionary children scholarships to be paid this year rather than put in the endowment fund</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>The Evangelical Alliance Mission</b> PO Box 969 Wheaton, IL 60189 <i>Computer lab to educate future leaders of the Church in Zimbabwe</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>The Evangelical Alliance Mission</b> PO Box 969 Wheaton, IL 60189 <i>Funds for the Vite Trasformate Project Account# Vite Trasformate/ Ruth Brucato</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>International Book Charity</b> 3529 Patterson Ave Grand Rapids, MI 49512 <i>Equipping Under-Resourced Theological Libraries in Africa</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Timothy Project</b> P.O. Box 193 Wheaton, IL 60187 <i>Publication and distribution of Tigrinya New Testaments in Ethiopia</i> \$12,500.00 2013	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<b>Tirzah International</b> 142 Ledgestone Place The Woodlands, Texas 77382 <i>Yashiti - Development of value based, Christian literature for women to impact the Indian print media (magazine sector) for Christ, ushering a movement of spiritual transformation and societal healing, 1-1 Matching Grant</i> \$7,500.00 2013	501c(3)	\$0.00	\$7,500.00	\$0.00	\$6,850.00	\$650.00
<b>Tri-State Christian School</b> 11084 Highway 20 West Galena, IL 61036 <i>\$25,000 Matching Grant for Scholarships</i> \$25,000.00 2013	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Truthseekers International</b> 5868 E 71st Street, Suite E310 Indianapolis, IN 46220 <i>Phase III development of the "first-ever" Scriptures in language and vernacular that will be acceptable to India's 650-million Other Backward Caste (OBC)</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Tumaini International Ministries</b> 6248 Woodruff Avenue Lakewood, CA 90713 "Completion of A Water Borehole in Masii, Kenya" \$12,500.00 2013	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<b>Tumaini International Ministries</b> 6248 Woodruff Avenue Lakewood, CA 90713 "Completion of A Water Borehole in Masii, Kenya" \$12,500.00 2013	501c(3)	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<b>Tyndale Theological Seminary, Inc. (The Netherlands)</b> PO Box 242 Wheaton, Illinois 60187 Funding for students from Eastern Europe, Africa and Asia \$11,000.00 2013	501c(3)	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
<b>U.S. Center for World Missions</b> 1605 Elizabeth St. Pasadena, CA 91104-2721 Balkan Voices: A Mission Research and Biography Project \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>United World Mission</b> 205 Regency Executive Park Dr, Ste 430 Charlotte, NC 28217 <i>Training of Trainers for Church Multiplication in East and Central Africa</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Asian Vision</b> PO Box 11385 Bozeman, MT 59719 <i>Bible flannelgraphs to teach the Gospel in Vietnam, Laos and Cambodia</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>Vision of Community Fellowship Inc</b> 1379 Park Western Drive #421 San Pedro, CA 90732 <i>Dr. Randall Hoag personal ministry account #131</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>VisionQuest Alliance</b> 18940 Base Camp Road Monument, CO 80132 <i>A VisionQuest Alliance Capacity-Building Initiative For Serving A Broader Range Of Ministries</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>VisionQuest Alliance</b> 18940 Base Camp Road Monument, CO 80132 <i>A VisionQuest Alliance Capacity-Building Initiative For Serving A Broader Range Of Ministries</i> \$50,000.00 2013	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
<b>VisionSynergy</b> PO Box 232 Edmonds, WA 98020 <i>Expansion of Tree of Life "Oral Partnership Training Course" to four new principally Islamic countries in Africa</i> \$25,000.00 2013	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>VIVA Network North America</b> 601 Union Street, Ste. 3010 Seattle, WA 98223 <i>"Equipping childcare workers and developing networks to strengthen the Christian collaborative response to vulnerable children in Central and South America"</i> \$15,000.00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<b>Voice of China &amp; Asia</b> 2448 E 81st St, Suite 4950 Tulsa, OK 74137 <i>Provision of 500 Pastor's Study Bibles and concurrent training to indigenous pastors in rural China</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Wayside Cross Ministries</b> 215 East New York Street Aurora, IL 60505 <i>Evangelizing and Discipling People incarcerated in jails and prisons throughout Illinois</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Wheaton Christian Grammar School</b> IN350 Taylor Drive Winfield, IL 60190 <i>Reduction of Debt</i> \$17,500.00 2013	501c(3)	\$0.00	\$17,500.00	\$0.00	\$17,500.00	\$0.00
<b>Wheaton Christian Grammar School</b> IN350 Taylor Drive Winfield, IL 60190 <i>Debt Retirement</i> \$25,000.00 2013	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
<b>Wheaton Christian Grammar School</b> IN350 Taylor Drive Winfield, IL 60190 <i>Mortgage Debt Retirement</i> \$9,000.00 2013	501c(3)	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Provide undergraduate scholarships to exceptional international applicants so as to enrich the global presence on campus and prepare future leaders for the global church and society</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Provide undergraduate scholarships to exceptional international applicants so as to enrich the global presence on campus and prepare future leaders for the global church and society</i> \$30,000.00 2013	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Publication of 2013-2014 issues of The Pub, Wheaton College's Independent Literary Journal, dedicated to promoting interdisciplinary discourse among Christian intellectuals</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Wheaton College</b> 501 College Avenue Wheaton, IL 60187 <i>Tyndale Endowed Scholarship</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Willow Creek Association</b> P.O. Box 3188 Barrington, IL 60067 <i>Leadership Summits in Muslim countries</i> \$2,500.00 2013	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
<b>Windsor Park Manor</b> 124 Windsor Park Drive Carol Stream, IL 60188 \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>The Word for the World USA</b> PO Box 26363 Colorado Springs, CO 80936 <i>New Testaments for Tanzania</i> \$8,000.00 2013	501c(3)	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>Crista Ministries</b> 19370 Kings Garden Drive North Seattle, WA 98133 <i>Christian Veterinary Mission Veterinary manual paves way for sharing the Gospel and addressing poverty issues Translating "Where There is No Animal Doctor" into Thai, Burmese, Tamil and Hindi</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>World Evangelical Alliance</b> Church Street Station P O. Box 3402 New York, NY 10008-3402 <i>General Fund</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>World Relief Corp of National Association of Evangelicals</b> 1825 College Ave Suite 230 Wheaton, IL 60187 <i>Access to Basic Business Education and Vocational Skills Training in Ibbu County, Western Equatoria (South Sudan)</i> \$35,000.00 2013	509a(1)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
<b>World Relief DuPage</b> 1825 College Avenue, Suite 230 Wheaton, IL 60187 <i>Equipping immigrant and non-immigrant churches to serve the vulnerable in our communities together</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>World Relief DuPage</b> 1825 College Avenue, Suite 230 Wheaton, IL 60187 <i>Funds to be used toward restarting of adjustment groups for refugees, which are due to be discontinued at the end of December 2013 because of discontinuation of grant funding</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>World Venture</b>	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
1501 W. Mineral Ave. Littleton, Colorado 80120 - Development of Doctoral Programme - Internet Connexion - Renewal of Lecture Halls Furnitures \$50,000.00 2013						
<b>World Venture</b>	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
1501 W. Mineral Ave. Littleton, Colorado 80120 - Development of Doctoral Programme - Internet Connexion - Renewal of Lecture Halls Furnitures \$10,000.00 2013						
<b>World Venture</b>	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
1501 W. Mineral Ave. Littleton, Colorado 80120 emergency funds for food staples for the BEST campus as they "retreat" from the mercenaries/troops that have taken over Bangui \$5,000.00 2013						
<b>WorldServe Ministries</b>	501c(3)	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
P.O. Box 1509 Frisco, TX 75034 NTV Bibles for Distribution in Cuba \$15,000.00 2013						

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>WorldServe Ministries</b> P.O. Box 1509 Frisco, TX 75034 <i>NTV Bibles for Distribution in Cuba</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>WEC International</b> P.O. Box 1707 Fort Washington, PA. 19034 <i>Mobile Ministry 3D. Strengthening Foundations and Expanding Implementation</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
<b>Wycliffe Bible Translators</b> PO Box 628200 Orlando, FL 32862-8200 <i>Old Testament translation into the Dinka Cam language of Sudan</i> \$0.00 2012	501c(3)	\$8,000.00	\$0.00	-\$8,000.00	\$0.00	\$0.00
<b>Wycliffe Bible Translators</b> PO Box 628200 Orlando, FL 32862-8200 <i>Old Testament translation into the Dinka Cam language of Sudan</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

# Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
<b>Wycliffe Bible Translators</b> PO Box 628200 Orlando, FL 32862-8200 <i>Old Testament translation into the Dinka</i> <i>Cam language of Sudan</i> \$10,000.00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
<b>The Wycliffe Seed Company</b> 3030 Matlock Road, Suite 104 Arlington, TX 76015 <i>The Seed Company Core Ministry</i> \$200,000.00 2013	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
<b>The Wycliffe Seed Company</b> 3030 Matlock Road, Suite 104 Arlington, TX 76015 <i>Mammal NT cluster</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Grand Totals (283 items)</b>		\$143,000.00	\$4,075,000.00	-\$8,000.00	\$4,151,350.00	\$58,650.00