



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.
 Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2013
Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 06-01-2013, 2013, and ending 05-31-2014

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DAVID C COOK Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 4050 LEE VANCE VIEW City or town, state or province, country, and ZIP or foreign postal code COLORADO SPRINGS, CO 80918	D Employer identification number 36-6008100 E Telephone number (719) 536-0100 G Gross receipts \$ 57,060,123
F Name and address of principal officer SCOTT E MILLER 4050 LEE VANCE VIEW COLORADO SPRINGS, CO 80918		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW DAVIDCCOOK COM		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation 1944 M State of legal domicile IL

Part I Summary

1	Briefly describe the organization's mission or most significant activities TO EQUIP THE CHURCH WITH CHRIST-CENTERED RESOURCES FOR MAKING AND TEACHING DISCIPLES WHO OBEDIENTLY TRANSFORM TODAY'S GENERATIONS BIBLICAL STATEMENT OF PURPOSE THEREFORE GO AND MAKE DISCIPLES OF ALL NATIONS, BAPTIZING THEM IN THE NAME OF THE FATHER AND OF THE SON AND OF THE HOLY SPIRIT, AND TEACHING THEM TO OBEY EVERYTHING I HAVE COMMANDED YOU MT 28 19 & 20 NIV CORE VALUES 1) TRUTH - EPHESIANS 4 152) LOVE - JOHN 13 353) INTEGRITY - II CORINTHIANS 8 214) COOPERATION - PROVERBS 15 225) ACCOUNTABILITY - HEBREWS 4 136) EXCELLANCE - COLOSSIANS 3 237) INNOVATION - TITUS 2 10B		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	235
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue		Prior Year	
8	Contributions and grants (Part VIII, line 1h)	1,603,232	1,240,084
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,011,134	1,092,134
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	28,538,578	25,678,356
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,152,944	28,010,574
Expenses		Current Year	
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	74,276	87,764
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	14,523,296	13,832,298
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) 576,309		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	18,998,062	17,907,533
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	33,595,634	31,827,595
19	Revenue less expenses Subtract line 18 from line 12	-2,442,690	-3,817,021
Net Assets or Fund Balances		Beginning of Current Year	
20	Total assets (Part X, line 16)	134,171,973	129,761,561
21	Total liabilities (Part X, line 26)	50,528,022	45,539,784
22	Net assets or fund balances Subtract line 21 from line 20	83,643,951	84,221,777

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2015-03-31 Date
	SCOTT E MILLER COO Type or print name and title	

Paid Preparer Use Only	Prnt/Type preparer's name TROY E MARINE CPA	Preparer's signature	Date 2015-03-31	Check <input type="checkbox"/> if self-employed	PTIN P00187863
	Firm's name BAKER TILLY VIRCHOW KRAUSE LLP			Firm's EIN 39-0859910	
	Firm's address 777 E WISCONSIN AVENUE 32ND FLOOR MILWAUKEE, WI 53202			Phone no (414) 777-5500	

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission
SEE SCHEDULE O TO EQUIP THE CHURCH WITH CHRIST-CENTERED RESOURCES FOR MAKING AND TEACHING DISCIPLES WHO OBEDIENTLY TRANSFORM TODAY'S GENERATIONS BIBLICAL STATEMENT OF PURPOSE THEREFORE GO AND MAKE DISCIPLES OF ALL NATIONS, BAPTIZING THEM IN THE NAME OF THE FATHER AND OF THE SON AND OF THE HOLY SPIRIT, AND TEACHING THEM TO OBEY EVERYTHING I HAVE COMMANDED YOU MT 28 19 & 20 NIV CORE VALUES 1) TRUTH - EPHESIANS 4 152) LOVE - JOHN 13 353) INTEGRITY - II CORINTHIANS 8 214) COOPERATION - PROVERBS 15 225) ACCOUNTABILITY - HEBREWS 4 136) EXCELLANCE - COLOSSIANS 3 237) INNOVATION - TITUS 2 10B

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 23,617,473 including grants of \$) (Revenue \$ 13,386,219)
CHRISTIAN RESOURCES LEADING NONPROFIT PROVIDER OF GLOBAL CHRISTIAN RESOURCES INCLUDING BOOKS, SUNDAY SCHOOL CURRICULUM, MUSIC AND OTHER CHRISTIAN CONTENT SUNDAY SCHOOL CURRICULUM THE MISSION STATEMENT OF CHURCH MINISTRIES IS TO PARTNER WITH THE LOCAL CHURCH BY PROVIDING BIBLICAL PRODUCTS AND SERVICES THAT HELP THE CHURCH ACCOMPLISH ITS MISSION TO EVANGELIZE AND DISCIPLE THIS GENERATION FOR CHRIST THIS PROGRAM PUBLISHES AND PRINTS BIBLE-BASED SUNDAY SCHOOL CURRICULUM IN ADDITION, IT DEVELOPS AND DISTRIBUTES ADDITIONAL EVANGELICAL PRODUCTS THAT SERVE THE CHURCH THESE PRODUCTS PROVIDE INNOVATIVE AND PRACTICAL TOOLS TO USE IN A WIDE RANGE OF CHRISTIAN MINISTRIES PRODUCTS RANGE FROM CHILDREN'S CHURCH MATERIAL TO YOUTH AND ADULT ELECTIVES AND TRAINING MATERIALS FOR PASTORS, TEACHERS, AND ADMINISTRATORS THE PRODUCTS ARE SOLD THROUGH CHRISTIAN BOOKSTORES AND DIRECTLY TO CHURCHES CHRISTIAN BOOK PUBLISHING THE MISSION STATEMENT OF BOOK PUBLISHING IS TO ASSIST IN THE SPIRITUAL GROWTH OF EACH MEMBER OF THE FAMILY BY PRODUCING AND DISTRIBUTING CHRISTIAN PRODUCTS WHICH FOSTER SAVING FAITH, INCREASED UNDERSTANDING OF THE BIBLE, AND PROMOTE THE APPLICATION OF CHRISTIAN VALUES IN EVERYDAY LIFE THE PRODUCTS, WHICH INCLUDE BOOKS, CD ROMS, GAMES, AND TOYS, EQUIP THE FAMILY TO REINFORCE THE SPIRITUAL GROWTH PROCESS THAT IS BEING INITIATED IN THE CHURCH THE PRODUCTS ARE PRAYERFULLY CRAFTED TO FIT THEIR PRIME AUDIENCE AND ARE INSPIRATIONAL, FUN, CREATIVE, AND PROVIDE SOUND CHRISTIAN EDUCATION THE PRODUCTS ARE SOLD THROUGH VARIOUS CHANNELS WHICH INCLUDE CHRISTIAN BOOKSTORES, RELIGIOUS AND GENERAL DISTRIBUTORS, AMERICAN BOOKSELLERS ASSOCIATION BOOKSTORES AND MINISTRIES INTEGRITY MUSIC DAVID C COOK PURCHASED INTEGRITY MUSIC IN JUNE OF 2011, BECOMING PART OF THE MUSIC MINISTRY WITH COOK'S ALREADY ESTABLISHED KINGSWAY OUT OF EASTBOURNE, ENGLAND IN NOVEMBER OF 2011, BOTH ORGANIZATIONS BECAME ONE AND OPERATE UNDER THE WIDELY RECOGNIZED NAME OF INTEGRITY MUSIC THE MISSION STATEMENT OF INTEGRITY MUSIC IS HELPING PEOPLE WORLDWIDE EXPERIENCE THE MANIFEST PRESENCE OF GOD THIS PROGRAM IS DEDICATED TO MENTORING AND DEVELOPING SONGWRITERS WHO PRODUCE WORSHIP SONGS OF SUBSTANCE, THE VERY SORT OF SONGS THAT FEED THE CHURCH WITH A MESSAGE THAT CHANGES THE WORLD IN ADDITION, INTEGRITY MUSIC PRODUCES PRODUCTS, WHICH INCLUDE CD'S, EP'S, LP'S, DVD'S, FROM WORSHIP LEADERS WHO EXPLORE AND ARTICULATE FAITH IN JESUS AS WELL AS WORDS THAT BUILD, INSPIRE AND INSTRUCT DISCIPLES OVERALL, INTEGRITY'S SONGWRITERS AND ARTISTS ARE FOUND IN MANY PARTS OF THE WORLD AND SHARE DAVID C COOK'S VIEW OF THE IMPORTANCE OF DISCIPLESHIP, AND SEE THE ROLE THAT SONGS PLAY IN HELPING STRENGTHEN, INSPIRE AND BUILD THE CHURCH THE RESOURCES AND SONGS ARE AVAILABLE THROUGH VARIOUS CHANNELS (PHYSICAL AND DIGITAL) WHICH INCLUDE CHRISTIAN BOOKSTORES, DISTRIBUTORS, GENERAL MARKET RETAILERS, MINISTRIES AND DIRECT TO CONSUMERS THROUGH VARIOUS WEBSITES

4b (Code) (Expenses \$ 3,937,691 including grants of \$ 87,764) (Revenue \$ 3,471,348)
GLOBAL MISSION ONE OF THE MOST IMPORTANT ISSUES OF OUR TIME IS CHILDREN AROUND THE WORLD WHO ARE ORPHANED, ABANDONED, OR ABUSED WHILE MANY GOOD PROGRAMS EXIST TO HELP THEM WITH PHYSICAL NEEDS LIKE FOOD, SHELTER AND EDUCATION, FAR TO LITTLE IS DONE TO ADDRESS THEIR SIGNIFICANT EMOTIONAL, SOCIAL, AND SPIRITUAL NEEDS GLOBAL MISSION, THE INTERNATIONAL ARM OF DAVID C COOK, PROVIDES AN EXTENSIVE CHILDREN'S PROGRAM THAT CHURCHES, ORPHANAGES, AND OTHER GROUPS USE TO FOSTER INNER HEALING WITH CHILDREN WHO HAVE WOUNDED HEARTS CURRENTLY, THESE PROGRAMS SERVE APPROXIMATELY 20 MILLION CHILDREN A YEAR

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 27,555,164

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>	Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>	Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>	Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>	Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> <input checked="" type="checkbox"/>	Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> <input checked="" type="checkbox"/>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> <input checked="" type="checkbox"/>	Yes	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for question number, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and sponsoring organizations.

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

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

Table with columns for question number, description, and Yes/No responses. Includes questions 1a-9 regarding governing body composition and management.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with columns for question number, description, and Yes/No responses. Includes questions 10a-16b regarding organizational policies and procedures.

Section C. Disclosure

Table with columns for question number, description, and Yes/No responses. Includes questions 17-20 regarding state disclosure, public availability of documents, and organizational information.

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MR RICHARD SATTERFIELD SECRETARY	5 00	X		X			5,500	0	0	
(2) MR WILLIAM JOHNSTON VICE-CHAIR	5 00	X		X			5,500	0	0	
(3) DR JEANETTE HSIEH TRUSTEE	5 00	X					5,500	0	0	
(4) DR DAVID METCALF TRUSTEE	5 00	X					5,500	0	0	
(5) MR DAVID ROGERS TRUSTEE	5 00	X					5,500	0	0	
(6) MR JOSEPH KOCH CHAIRMAN	5 00	X		X			6,000	0	0	
(7) MR JOHN ROTE TRUSTEE	5 00	X					3,000	0	0	
(8) DR DOUG SHAW TRUSTEE	5 00	X					3,000	0	0	
(9) DR DAVID BAER TRUSTEE	5 00	X					3,000	0	0	
(10) DR EDRIC GREEN TRUSTEE	5 00	X					3,000	0	0	
(11) DR DENNIS JOHNSON TREASURER	5 00	X		X			3,500	0	0	
(12) MRS BETH GUCKENBERGER TRUSTEE	5 00	X					5,500	0	0	
(13) MR BILL PEARCE TRUSTEE	5 00	X					2,500	0	0	
(14) MR CRIS DOORNBOS CEO	40 00			X			432,275	0	15,891	
(15) MR SCOTT MILLER CHIEF OPERATING OFFICER	40 00			X			242,440	0	9,215	
(16) MR DANIEL RICH CHIEF PUBLISHING OFFICER	40 00				X		249,299	0	15,415	
(17) MR RYAN DUNHAM PRESIDENT, INTEGRITY MUSIC	40 00				X		237,687	0	17,465	

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MR LARRY GRIFFITH VP, DONOR RELATIONS	40 00					X		148,013	0	11,293
(19) MR JOSEPH DUNNAGAN VP, MINISTRY ALLIANCE PUBLISHING	40 00					X		137,785	0	9,565
(20) MRS VIRGINIA HAIRSTON VP, MARKETING	40 00					X		125,889	0	7,456
(21) MR MIKE HASTINGS SR DIR-ROYALTIES, LEGAL &	40 00					X		121,316	0	11,787
(22) MR DONALD PAPE VP, TRADE PUBLISHING	40 00					X		121,964	0	9,107
(23) MR ERIC THURMAN FORMER PRESIDENT, GLOBAL MISSION	40 00						X	202,124	0	7,047
(24) MR RALPH GATES FORMER SR VP - INTL MINIS	40 00						X	70,000	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,145,792	0	114,241

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **23**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
CLYDE & COMPANY 138 HOUNSDITCHLONDONUKEC3A7AR	PROFESSIONAL SERVICES/LEGAL	1,223,048
KYLE D IDLEMAN, 9425 FLOYDSBURG RD LOUISVILLE KY 40245	AUTHOR	862,750
HINSHAW & CULBERTSON LLP 8142 SOLUTIONS CENTER DRIVE CHICAGO IL 60677	LEGAL	680,824
NATIONAL CHRISTIAN FOUNDATION PO BOX 524 ALPHARETTA GA 30009	AUTHOR	627,019
SOUND OF THE NEW BREED LLC 4433 TOWN CENTER PLKINDWOOD TX 77339	MUSIC ROYALTIES	536,018

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **38**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	1,240,084				
	g	Noncash contributions included in lines 1a-1f \$	25,088				
	h	Total. Add lines 1a-1f	1,240,084				
Program Service Revenue	2a	_____ Business Code _____					
	b	_____					
	c	_____					
	d	_____					
	e	_____					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	1,093,062			1,093,062	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties	8,820,789			8,820,789	
	6a	Gross rents	(i) Real				
			(ii) Personal				
			b Less rental expenses				
			c Rental income or (loss)				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	6,832,220			
			(ii) Other				
			b Less cost or other basis and sales expenses	6,833,148			
			c Gain or (loss)	-928			
	d	Net gain or (loss)	-928			-928	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
	a						
b	Less direct expenses b						
c	Net income or (loss) from fundraising events						
9a	Gross income from gaming activities See Part IV, line 19						
a							
b	Less direct expenses b						
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances	a	38,270,376				
		b Less cost of goods sold b	22,216,401				
		c Net income or (loss) from sales of inventory	16,053,975	16,053,975			
Miscellaneous Revenue		Business Code					
11a	MISCELLANEOUS REVENUE	900099	803,592	803,592			
b	_____						
c	_____						
d	All other revenue						
e	Total. Add lines 11a-11d		803,592				
12	Total revenue. See Instructions		28,010,574	16,857,567	0	9,912,923	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	65,764	65,764		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	22,000	22,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,270,952	517,968	752,984	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	10,257,054	8,814,409	1,172,929	269,716
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	233,397	192,656	32,842	7,899
9	Other employee benefits	1,236,000	1,039,075	181,003	15,922
10	Payroll taxes	834,895	709,182	109,113	16,600
11	Fees for services (non-employees)				
a	Management				
b	Legal	848,531	650,512	194,684	3,335
c	Accounting	196,022	41,632	154,390	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	38,411		38,411	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,595,700	2,204,109	263,120	128,471
12	Advertising and promotion	2,065,197	2,019,893	21	45,283
13	Office expenses	678,839	582,932	72,747	23,160
14	Information technology	659,529	633,743	25,114	672
15	Royalties	1,876	1,876		
16	Occupancy	700,709	535,828	162,414	2,467
17	Travel	1,109,167	778,885	282,995	47,287
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	208,745	205,051	3,244	450
20	Interest	995,782	995,782		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,958,112	5,945,467	12,645	
23	Insurance	571,201	397,813	173,388	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	PROGRAM DEVELOPMENT AND	716,484	701,613	904	13,967
b	OTHER	563,228	498,974	63,174	1,080
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	31,827,595	27,555,164	3,696,122	576,309
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	1,016,709	1	693,498
	2 Savings and temporary cash investments	3,201,567	2	5,213,431
	3 Pledges and grants receivable, net	5,782	3	819
	4 Accounts receivable, net	19,828,652	4	19,016,514
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	900,486	7	795,738
	8 Inventories for sale or use	9,867,365	8	8,470,689
	9 Prepaid expenses and deferred charges	757,536	9	750,196
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 41,707,913		
	b Less accumulated depreciation	10b 30,933,878	11,848,440	10c 10,774,035
	11 Investments—publicly traded securities	35,509,397	11	37,816,355
	12 Investments—other securities See Part IV, line 11	467,849	12	516,534
	13 Investments—program-related See Part IV, line 11	12,162,163	13	12,162,163
	14 Intangible assets	30,995,257	14	26,770,586
	15 Other assets See Part IV, line 11	7,610,770	15	6,781,003
16 Total assets. Add lines 1 through 15 (must equal line 34)	134,171,973	16	129,761,561	
Liabilities	17 Accounts payable and accrued expenses	8,612,213	17	7,829,011
	18 Grants payable		18	
	19 Deferred revenue	204,142	19	293,517
	20 Tax-exempt bond liabilities	11,600,000	20	11,600,000
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	25,000,000	23	21,428,571
	24 Unsecured notes and loans payable to unrelated third parties	750,000	24	500,000
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	4,361,667	25	3,888,685
	26 Total liabilities. Add lines 17 through 25	50,528,022	26	45,539,784
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	79,804,575	27	80,070,156
	28 Temporarily restricted net assets	961,456	28	1,273,701
	29 Permanently restricted net assets	2,877,920	29	2,877,920
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	83,643,951	33	84,221,777	
34 Total liabilities and net assets/fund balances	134,171,973	34	129,761,561	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	28,010,574
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,827,595
3	Revenue less expenses Subtract line 2 from line 1	3	-3,817,021
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	83,643,951
5	Net unrealized gains (losses) on investments	5	3,210,832
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,184,015
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	84,221,777

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ See separate instructions.
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
DAVID C COOK

Employer identification number
36-6008100

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	841,337	778,257	1,191,791	1,603,232	1,240,084	5,654,701
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	33,505,533	37,395,698	42,166,690	43,388,944	38,270,376	194,727,241
3 Gross receipts from activities that are not an unrelated trade or business under section 513	1,006,755					1,006,755
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	35,353,625	38,173,955	43,358,481	44,992,176	39,510,460	201,388,697
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	26,575	31,658	19,442	36,529	29,759	143,963
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	492,976	293,976	190,329	90,342	71,923	1,139,546
c Add lines 7a and 7b	519,551	325,634	209,771	126,871	101,682	1,283,509
8 Public support (Subtract line 7c from line 6)						200,105,188

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	35,353,625	38,173,955	43,358,481	44,992,176	39,510,460	201,388,697
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,126,733	2,477,205	9,384,101	10,491,767	9,913,851	34,393,657
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	2,126,733	2,477,205	9,384,101	10,491,767	9,913,851	34,393,657
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)				34,199	803,592	837,791
13 Total support. (Add lines 9, 10c, 11, and 12)	37,480,358	40,651,160	52,742,582	55,518,142	50,227,903	236,620,145
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	84.570 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	86.650 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	14.540 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	12.580 %

- 19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART III, LINE 12, EXPLANATION OF OTHER INCOME	MISCELLANEOUS REVENUE - 2012 AMOUNT \$ 34,199 2013 AMOUNT \$ 803,592

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization DAVID C COOK

Employer identification number 36-6008100

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 contain numerical data.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Line number, Held at the End of the Year. Rows 2a-2d.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	29,343,147	26,664,198	28,227,214	24,910,897	23,268,979
b Contributions	800,081	373,167	764,319	395,945	420,494
c Net investment earnings, gains, and losses	2,952,482	3,735,545	-897,195	4,535,839	3,406,467
d Grants or scholarships					
e Other expenditures for facilities and programs	1,919,972	1,416,773	1,422,129	1,608,147	2,177,412
f Administrative expenses	11,077	12,990	8,011	7,320	7,631
g End of year balance	31,164,661	29,343,147	26,664,198	28,227,214	24,910,897

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment 88.250 %
 - b** Permanent endowment 9.240 %
 - c** Temporarily restricted endowment 2.510 %
- The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? **3b**

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,463,068		1,463,068
b Buildings		17,250,634	9,265,550	7,985,084
c Leasehold improvements				
d Equipment		14,096,318	13,429,156	667,162
e Other		8,897,893	8,239,172	658,721
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				10,774,035

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	52,634,215
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	3,210,832
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	22,216,401
e	Add lines 2a through 2d	2e	25,427,233
3	Subtract line 2e from line 1	3	27,206,982
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	803,592
c	Add lines 4a and 4b	4c	803,592
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	28,010,574

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	52,056,389
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	20,228,794
e	Add lines 2a through 2d	2e	20,228,794
3	Subtract line 2e from line 1	3	31,827,595
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	31,827,595

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
PART V, LINE 4	THE ORGANIZATION'S ENDOWMENT FUNDS WERE ESTABLISHED TO SUPPORT AND ENSURE THE ONGOING FUNDING OF VARIOUS SHORT AND LONG TERM MINISTRY PROGRAMS WHICH CAN INCLUDE DEVELOPMENT AND WORLDWIDE DISTRIBUTION OF CHRISTIAN LITERATURE AND LEADERSHIP TRAINING
PART X, LINE 2	DAVID C COOK IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A SIMILAR PROVISION OF STATE LAW HOWEVER, THE ORGANIZATION IS SUBJECT TO FEDERAL INCOME TAX ON UNRELATED BUSINESS TAXABLE INCOME THERE WAS NO SIGNIFICANT UNRELATED BUSINESS INCOME DURING THE YEARS ENDED MAY 31, 2014 AND 2013 AT MAY 31, 2014 AND 2013, ONLY THE ORGANIZATION'S FOREIGN SUBSIDIARIES ARE SUBJECT TO INCOME TAXES, WHICH ARE CONSIDERED IMMATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS THE ORGANIZATION FILES TAX RETURNS IN THE U S FEDERAL JURISDICTION WITH A FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO U S FEDERAL EXAMINATIONS BY TAX AUTHORITIES FOR FISCAL YEARS BEFORE 2011
PART XI, LINE 2D - OTHER ADJUSTMENTS	COST OF GOODS SOLD 22,216,401
PART XI, LINE 4B - OTHER ADJUSTMENTS	MISCELLANEOUS INCOME REPORTED ON FORM 990, PART VIII 803,592
PART XII, LINE 2D - OTHER ADJUSTMENTS	COST OF GOODS SOLD 22,216,401 MISCELLANEOUS REVENUE INCLUDED ON PART VIII - 803,592 ACTUARIAL CHANGE IN PENSION BENEFITS -312,790 FOREIGN CURRENCY EXCHANGE ADJUSTMENT -871,225
PART XII, LINE 4B - OTHER ADJUSTMENTS	FOREIGN CURRENCY EXCHANGE ADJUSTMENT

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

2013

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990. See separate instructions.

Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization DAVID C COOK

Employer identification number 36-6008100

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

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

Table with 6 columns: (a) Region, (b) Number of offices in the region, (c) Number of employees, agents, and independent contractors in region, (d) Activities conducted in region (by type), (e) If activity listed in (d) is a program service, describe specific type of service(s) in region, (f) Total expenditures for and investments in region. Includes sub-totals and totals for lines 3a, 3b, and 3c.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) SUPPORT MISSIONARIES	VARIOUS	20	22,000				
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* Yes No

Additional Data

Software ID:
Software Version:
EIN: 36-6008100
Name: DAVID C COOK

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA/CARIBBEAN	0	0	PROGRAM SERVICES	PROVISION OF MATERIALS	190,662
EAST ASIA AND THE PACIFIC	0	1	PROGRAM SERVICES	PRINTING/PROVISION OF MATERIALS	637,543
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	PRINTING OF MATERIALS	21,791

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA/INDEPENDENT STATES	0	0	PROGRAM SERVICES	PRINTING OF MATERIALS	23,650
SOUTH ASIA	1	1	PROGRAM SERVICES	PRINTING/PROVISION OF MATERIALS	664,892
SUB-SAHARAN AFRICA	0	1	PROGRAM SERVICES	PROVISION OF MATERIALS	219,934

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	PROGRAM SERVICES	PROVISION OF MATERIALS	195,912
NORTH AMERICA	0	0	INVESTMENTS		720,857
EUROPE	0	0	INVESTMENTS		11,657,840

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2013

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 23.**

▶ **Attach to Form 990. ▶ See separate instructions.**

▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

Department of the Treasury
Internal Revenue Service

Name of the organization
DAVID C COOK

Employer identification number

36-6008100

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

- b** If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

- 3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

- 4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:
- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.

- 5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization?
- If "Yes," to line 5a or 5b, describe in Part III.
- 6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization?
- b** Any related organization?
- If "Yes," to line 6a or 6b, describe in Part III.

- 7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.
- 8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.
- 9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)MR CRIS DOORNBOS CEO	(i)	307,901	105,000	19,374	8,750	7,141	448,166	0
	(ii)	0	0	0	0	0	0	0
(2)MR SCOTT MILLER CHIEF OPERATING OFFICER	(i)	175,785	48,522	18,133	0	9,215	251,655	0
	(ii)	0	0	0	0	0	0	0
(3)MR DANIEL RICH CHIEF PUBLISHING OFFICER	(i)	185,450	44,678	19,171	8,750	6,665	264,714	0
	(ii)	0	0	0	0	0	0	0
(4)MR RYAN DUNHAM PRESIDENT, INTEGRITY MUSIC	(i)	176,285	46,620	14,782	8,750	8,715	255,152	0
	(ii)	0	0	0	0	0	0	0
(5)MR LARRY GRIFFITH VP, DONOR RELATIONS	(i)	118,599	27,500	1,914	5,641	5,652	159,306	0
	(ii)	0	0	0	0	0	0	0
(6)MR ERIC THURMAN FORMER PRESIDENT, GLOBAL MISSION	(i)	82,512	39,300	80,312	6,136	911	209,171	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 1A	TRAVEL FOR COMPANIONS - PER THE ORGANIZATION'S WRITTEN POLICY, SPOUSAL TRAVEL IS REIMBURSED FOR OFFICERS AND KEY EMPLOYEES IF THE SPOUSE'S PRESENCE, ABILITIES AND ACTIVITIES WILL RESULT IN THE EFFECTIVE MINISTERING OF THE MISSION THE MISSION PURPOSE IS INCLUDED ON ALL TRAVEL FORMS IN ORDER TO DOCUMENT THE BUSINESS PURPOSE FOR THE REIMBURSEMENT HEALTH OR SOCIAL CLUB DUES - SELECT EXECUTIVES RECEIVE A YEARLY MEMBERSHIP TO A HEALTH AND SOCIAL CLUB AN AMOUNT IS ALSO TAXED FOR FICA ON EACH PAYCHECK FOR THE IMPACTED EMPLOYEES
PART I, LINES 4A-B	ERIC THURMAN - \$75,000 OF SEVERANCE RALPH GATES - \$70,000 RECEIVED PART I, QUESTION 4B RALPH GATES RECEIVED A \$70,000 DISTRIBUTION DURING THE YEAR
PART I, LINE 7	THE OFFICERS, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES LISTED ON THIS 990 ARE ELIGIBLE FOR INCENTIVE PAYMENTS UP TO A DEFINED % OF THEIR ANNUAL BASE PAY AS DESIGNATED IN THE ORGANIZATION'S COMPENSATION PHILOSOPHY ONE CATEGORY OF THEIR INCENTIVE PAYMENT IS DEPENDENT ON THE ACHIEVEMENT OF THREE OR MORE SPECIFIC AND MEASURABLE TARGETS DIRECTLY TIED TO THEIR AREA OF RESPONSIBILITY WHICH MAY REQUIRE SUBJECTIVE DECISIONS TO DETERMINE IF GOAL WAS ACHIEVED

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047
2013
Open to Public Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization
DAVID C COOK

Employer identification number
36-6008100

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	1	25,088	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	Yes	
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

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

Return Reference	Explanation
PART I, LINE 32B	STOCK CONTRIBUTIONS ARE RECEIVED, PROCESSED AND SOLD BY AN OUTSIDE INVESTMENT FIRM

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2013

Open to Public Inspection

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
DAVID C COOK

Employer identification number

36-6008100

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	EACH JANUARY, THE ASSISTANT SECRETARY TO THE BOARD DISTRIBUTES CONFLICT OF INTEREST FORMS TO EACH BOARD MEMBER AND EXECUTIVE. COMPLETED FORMS ARE THEN SUBMITTED TO THE ASSISTANT SECRETARY TO THE BOARD WHO MONITORS AND DISCLOSES TO THE BOARD IF ANY CHANGES OCCUR. BOARD MEMBERS ARE RESTRICTED FROM VOTING ON ISSUES WHERE CONFLICTS HAVE BEEN IDENTIFIED.
FORM 990, PART VI, SECTION B, LINE 15	PROCESS FOR DETERMINING EXECUTIVE, OFFICER, AND KEY EMPLOYEE COMPENSATION EVERY THREE YEARS, THE ORGANIZATION AND THE BOARD OF TRUSTEES RETAINS AN INDEPENDENT GLOBAL PROFESSIONAL FIRM TO REVIEW AND PROVIDE FEEDBACK ON COMPENSATION. THEIR REPORT INCLUDES COMPARABLE MARKET COMPENSATION DATA OF SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. THE MOST RECENT REPORT WAS PRESENTED AND REVIEWED BY THE BOARD IN NOVEMBER 2013. HUMAN RESOURCES KEEPS WRITTEN RECORDS OF ALL COMPENSATION ARRANGEMENTS AS WELL AS ALL DOCUMENTATION RELATED TO THE OUTSIDE COMPENSATION STUDIES.
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.
FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLE	LENDER: BANK OF AMERICA. ORIGINAL AMOUNT: \$25,000,000. INTEREST RATE: 2.780000%. DATE OF NOTE: 06/30/2011. MATURITY DATE: 06/30/2016. REPAYMENT TERM: ANNUAL. PRINCIPAL & MONTHLY INTEREST PAYMENTS SECURITY PROVIDED. ALL BUSINESS ASSETS PURPOSE OF LOAN: ACQUISITION OF INTEGRITY MUSIC, INC. BEGINNING BALANCE DUE: \$25,000,000. ENDING BALANCE DUE: \$21,428,571. TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE: \$25,000,000. TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE: \$21,428,571.
FORM 990, PART X - NOTES AND LOANS RECEIVABLE	BORROWER: DAVID C COOK DISTRIBUTION CANADA LTD. ORIGINAL AMOUNT: \$1,067,253. INTEREST RATE: 7.000000%. DATE OF NOTE: 06/30/2008. MATURITY DATE: 04/30/2023. REPAYMENT TERMS: PAID IN MONTHLY INSTALLMENTS OF PRINCIPAL AND INTEREST. BEGINNING BALANCE DUE: \$900,486. ENDING BALANCE DUE: \$795,738. TOTAL BEGINNING NOTES AND LOANS RECEIVABLE: \$900,486. TOTAL ENDING NOTES AND LOANS RECEIVABLE: \$795,738.
FORM 990, PART XI, LINE 9	FOREIGN CURRENCY EXCHANGE ADJUSTMENT: 871,225. ACTUARIAL CHANGE IN PENSION BENEFITS: 312,790.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2013

**Open to Public
Inspection**

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
- ▶ **Attach to Form 990.** ▶ **See separate instructions.**
- ▶ **Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.**

Department of the Treasury
Internal Revenue Service

Name of the organization
DAVID C COOK

Employer identification number

36-6008100

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) KINGWAY COMMUNICATION LTD LOTTBRIDGE DROVE BN23 6NT EASTBOURN EAST SUSSEX UK	WHLSLE CHRSTN LIT	UK	DAVID C COOK AND SUBSIDIARIES	C	783,380	14,117,400	100 000 %		No
(2) DAVID C COOK DISTRIBUTION CANADA LTD 55 WOODSLEE AVE N3L 3E5 PARIS ONTARIO CA	WHLSLE CHRSTN LIT	CA	DAVID C COOK AND SUBSIDIARIES	C	97,544	5,567,429	100 000 %		No
(3) MUSIC THREE LIMITED LOTTBRIDGE DROVE BN23 6NT EASTBOURN EAST SUSSEX UK	PUB/DIST MUSIC	UK	KINGWAY COMMUNICATION LTD	C			100 000 %		No
(4) COOK CONSULTING AND COMMUNICATION SERVICES (INDIA) PRIVATE LIMITED B-1/402 DSK MADHUBAN ANDHERI KURL MUMBAI IN	WHLSLE CHRSTN LIT	IN	DAVID C COOK AND SUBSIDIARIES				100 000 %		No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a	Yes	
1b		No
1c		No
1d	Yes	
1e	Yes	
1f		No
1g	Yes	
1h		No
1i		No
1j		No
1k		No
1l	Yes	
1m		No
1n		No
1o		No
1p		No
1q		No
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference**Explanation**

Additional Data

Software ID:
Software Version:
EIN: 36-6008100
Name: DAVID C COOK

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
DAVID C COOK DISTRIBUTION CANADA LIMITED	A	58,151	AMOUNT PAID
DAVID C COOK DISTRIBUTION CANADA LIMITED	A	57,664	AMOUNT PAID
KINGSWAY COMMUNICATIONS LIMITED	D	8,085,701	LOAN AMOUNT
DAVID C COOK DISTRIBUTION CANADA LIMITED	D	904,711	LOAN AMOUNT
DAVID C COOK DISTRIBUTION CANADA LIMITED	E	313,686	LOAN AMOUNT
KINGSWAY COMMUNICATIONS LIMITED	G	213,026	SALES PRICE
DAVID C COOK DISTRIBUTION CANADA LIMITED	G	574,202	SALES PRICE
KINGSWAY COMMUNICATIONS LIMITED	L	489,701	VALUE OF SERVICES
DAVID C COOK DISTRIBUTION CANADA LIMITED	L	328,726	VALUE OF SERVICES

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Category 3 filer statement

Name: DAVID C COOK

EIN: 36-6008100

Amount Of Indebtedness	Type Of Indebtedness	Name	Address	Identifying Number	Number Of Shares
		DAVID C COOK	4050 LEE VANCE VIEW COLORADO SPRINGS, CO 80918	36-6008100	5000

TY 2013 Investment in Subsidiaries Statement

Name: DAVID C COOK

EIN: 36-6008100

Description	Beginning Amount	Ending Amount
INVESTMENT IN THANK YOU MUSIC LTD	3,217,520	3,542,104

TY 2013 Itemized Other Current Liabilities Schedule

Name: DAVID C COOK

EIN: 36-6008100

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	DEFERRED REVENUE	20,309	32,622
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	CURRENT PORTION OF LONG TERM DEBT	66,276	67,723

TY 2013 Itemized Other Assets Schedule

Name: DAVID C COOK

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	PREPAID EXPENSE	19,284	20,483

TY 2013 Itemized Other Assets Schedule

Name: DAVID C COOK

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
THANK YOU MUSIC LIMITED	000000000	INTANGIBLE ASSET	1,594,877	1,757,910

TY 2013 Itemized Other Assets Schedule**Name:** DAVID C COOK**EIN:** 36-6008100

Corporation Name	Corporation EIN	Other Assets Description	Beginning Amount	Ending Amount
KINGSWAY COMMUNICATIONS LTD	000000000	DUE FROM AFFILIATES	1,476,640	1,630,302

TY 2013 Itemized Other Current Assets Schedule

Name: DAVID C COOK

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	ACCOUNTS RECEIVABLE	313,686	313,686
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	SALES RETURNS AND ALLOWANCES	-327,847	-306,086
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	INCOME TAX RECOVERABLE	76,402	7,159

TY 2013 Itemized Other Current Assets Schedule

Name: DAVID C COOK

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
KINGSWAY COMMUNICATIONS LTD	000000000	PREPAID EXPENSES	78,763	126,977
KINGSWAY COMMUNICATIONS LTD	000000000	ROYALTY ADVANCES	1,464,182	356,931

TY 2013 Other Deductions Schedule**Name:** DAVID C COOK**EIN:** 36-6008100

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
SELLING AND MARKETING	414,888	388,460
GENERAL AND ADMINISTRATIVE	703,736	658,908
DELIEVERY AND WAREHOUSE	152,368	142,662

TY 2013 Other Deductions Schedule

Name: DAVID C COOK

EIN: 36-6008100

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
GENERAL AND ADMINISTRATIVE	317,865	512,430

TY 2013 Other Deductions Schedule

Name: DAVID C COOK

EIN: 36-6008100

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
GENERAL AND ADMINISTRATIVE	2,314,512	3,731,224
RESTRUCTURING EXPENSE	15,520	25,020

TY 2013 Itemized Other Liabilities Schedule

Name: DAVID C COOK

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	LONG TERM DEBT -MORTGAGE PAYABLE	834,210	728,016
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	DUE TO AFFILIATES	390,826	0
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	FUTURE INCOME TAXES	21,276	17,528
DAVID C COOK DISTRIBUTION CANADA LIMITED	000000000	CUMULATIVE FOREIGN CURRENCY TRANSLATION	334,844	200,582

TY 2013 Itemized Other Liabilities Schedule

Name: DAVID C COOK

EIN: 36-6008100

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
KINGSWAY COMMUNICATIONS LTD	000000000	PAYROLL, PROPERTY AND OTHER TAXES	242,212	310,018
KINGSWAY COMMUNICATIONS LTD	000000000	DUE TO AFFILIATES	17,187,627	17,218,405
KINGSWAY COMMUNICATIONS LTD	000000000	CUMULATIVE EFFECT FOREIGN CURRENCY	1,077,444	649,509

TY 2013 Other Income Statement

Name: DAVID C COOK

EIN: 36-6008100

Description	Foreign Amount	Amount
OTHER OPERATING INCOME	2,741	4,419
SHARE OF OPERATING PROFIT JOINT VEN	-6,115	-9,858
FOREIGN CURRENCY EXCHANGE	530,258	854,829

TY 2013 Organization Chart Statement

Name: DAVID C COOK

EIN: 36-6008100

Entity Name	Placement Or Position	Percentage Of Ownership	Tax Classification	Country
	DAVID C COOK (DCC) US OWNS 100% OF DCC DISTRIBUTION CANADA LTD, WHO			
	OWNS 50% OF COOK CONSULTING AND COMMUNICATION SERVICES (INDIA)			