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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.

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization CHRISTIAN FELLOWSHIP FOUNDATION		D Employer identification number 55-0719264
	Doing Business As		E Telephone number 304-905-0570
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 3,664,689.
	PO BOX 6067		H(a) Is this a group return for subordinates? ☐ Yes ☒ No
	City or town, state or province, country, and ZIP or foreign postal code WHEELING, WV 26003		H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)
F Name and address of principal officer: BETZIE MODAR SAME AS C ABOVE			H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: N/A			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other			L Year of formation: 1991 M State of legal domicile: WV

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: CHRISTIAN FELLOWSHIP FOUNDATION'S MISSION IS TO IDENTIFY, EVALUATE, SELECT AND PROVIDE		
	2 Check this box ☐ 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	6
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	1
	6 Total number of volunteers (estimate if necessary)	6	1
	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	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,100,000.	3,300,000.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-272,771.	52,527.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	285,934.	293,550.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,113,163.	3,646,077.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	3,225,000.	4,400,000.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	221,598.	235,786.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	60,931.	81,409.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,507,529.	4,717,195.
	19 Revenue less expenses. Subtract line 18 from line 12	605,634.	-1,071,118.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	38,338,622.	37,301,182.
22 Net assets or fund balances Subtract line 21 from line 20	24,560.	52,558.	
	38,314,062.	37,248,624.	

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: <i>Betzie Modar</i>		Date: 4/28/15
	BETZIE MODAR, ADMINISTRATOR & COMPLIANCE OFFICER		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	CRAIG K SEACHRIST, CPA	CRAIG K SEACHRIST	04/28/15
	Firm's name: SEACHRIST, KENNON & MARLING, A.C.	Firm's EIN: 55-0763147	Check if self-employed ☐ PTIN: P00835785
	Firm's address: 21 WARDEN RUN ROAD	Phone no. 304-233-0141	
	WHEELING, WV 26003		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED 11/19/15

Part III Statement of Program Service Accomplishments

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

☒ X**1** Briefly describe the organization's mission

CHRISTIAN FELLOWSHIP FOUNDATION'S MISSION IS TO IDENTIFY, EVALUATE, SELECT AND PROVIDE FINANCIAL SUPPORT TO INDIVIDUALS AND ORGANIZATIONS THAT FULFILL RELIGIOUS, CHARITABLE AND/OR EDUCATIONAL PURPOSES. THE FOUNDATION FUNDED 95 ORGANIZATIONS THIS YEAR. THE FOUNDATION STRIVES

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 ☒ 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 ☒ 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 \$ 4,567,030. including grants of \$ 4,400,000.) (Revenue \$ _____)

CHRISTIAN FELLOWSHIP FOUNDATION MADE CHARITABLE CONTRIBUTIONS TO NONPROFIT ORGANIZATIONS TO HELP THEM ACHIEVE THEIR CHARITABLE MISSIONS. THE CHARITABLE CONTRIBUTIONS MADE TO OTHER CHARITABLE NONPROFIT ORGANIZATIONS HELPED TO IMPROVE THE QUALITY OF LIFE FOR THE POOR, THE HOMELESS, THE UNDERPRIVILEGED, THE DISTRESSED, THE NEGLECTED, THE AT-RISK, THE NEEDY, THE ABUSED, THE YOUNG, AND THE ELDERLY.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

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 **▶** 4,567,030.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
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>		X
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>		X
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>		X
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>		X
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>		X
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>		X
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>		X
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>		X
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>	X	
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>		X
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>	X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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>	X	
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>	X	
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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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>		X
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>		X
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</i>		X
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>		X
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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

Part IV Checklist of Required Schedules (continued)

	Yes	No
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 X	
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	X
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 X	
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	X
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	X
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	X
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	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
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	X
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	X
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	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
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	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
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	X
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	X
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	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
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	
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	X
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	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	5	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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**

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	6	
1b	Enter the number of voting members included in line 1a, above, who are independent	5	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	X
b	Other officers or key employees of the organization	15b	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **WV**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **►**
ELIZABETH MODAR - 304-905-0570
111 19TH STREET, WHEELING, WV 26003

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

[illegible]

Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>
-----------------	--

[illegible]

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 ►

1

		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>		X
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>	X	
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>		X

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
NONE		
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 ►		0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	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	3,300,000.			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		3,300,000.			
	Program Service Revenue	Business Code					
2 a							
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)		52,527.	52,527.		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	259,052.	(ii) Personal	53,110.	
		b	Less rental expenses	16,272.	2,340.		
		c	Rental income or (loss)	242,780.	50,770.		
		d	Net rental income or (loss)			293,550.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities		(ii) Other		
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)				
	8 a	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				
	9 a	Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns and allowances	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code					
11 a							
	b						
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions.		3,646,077.	52,527.	0.	293,550.	

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	4,400,000.	4,400,000.		
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				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	219,030.	153,321.	65,709.	
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				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	16,756.	11,729.	5,027.	
11 Fees for services (non-employees).				
a Management	12,751.	638.	12,113.	
b Legal	12,800.		12,800.	
c Accounting	3,625.		3,625.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	38,531.		38,531.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,819.	1,342.	1,477.	
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 MISCELLANEOUS	10,883.		10,883.	
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	4,717,195.	4,567,030.	150,165.	0.
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 ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	38,265,061.	2	30,241,504.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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 instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	954.	9	
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 315,380.		
	b Less: accumulated depreciation	10b 261,382.	72,607.	10c 53,998.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	7,005,680.
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	38,338,622.	16	37,301,182.	
Liabilities	17 Accounts payable and accrued expenses	24,560.	17	26,004.
	18 Grants payable		18	
	19 Deferred revenue		19	26,554.
	20 Tax-exempt bond liabilities		20	
	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		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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		25	
	26 Total liabilities. Add lines 17 through 25	24,560.	26	52,558.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		38,314,062.	27	37,248,624.
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ 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		38,314,062.	33	37,248,624.
34 Total liabilities and net assets/fund balances	38,338,622.	34	37,301,182.	

Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck 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	3,646,077.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,717,195.
3	Revenue less expenses Subtract line 2 from line 1	3	-1,071,118.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38,314,062.
5	Net unrealized gains (losses) on investments	5	5,680.
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	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	37,248,624.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ 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:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- b 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

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- c 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.

- 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?

- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c		X
3a		X
3b		

Form 990 (2013)

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.")	350,750.	1200000.	3000000.	4100000.	3300000.	11950750.
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	350,750.	1200000.	3000000.	4100000.	3300000.	11950750.
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						11950750.

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	350,750.	1200000.	3000000.	4100000.	3300000.	11950750.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	323,945.	334,668.	346,686.	355,779.	364,686.	1725764.
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						13676514.
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 section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	87.38	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	85.24	%
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 ► ☒			
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 ► ☐			
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 ► ☐			
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 ► ☐			
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 ► ☐			

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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

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						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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)

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

CHRISTIAN FELLOWSHIP FOUNDATION

Employer identification number

55-0719264

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
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?		☐ Yes ☐ No

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)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	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? ☐ Yes ☐ No

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)? ☐ Yes ☐ No

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

b 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:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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:

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

	Amount
1c	
1d	
1e	
1f	

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

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g					

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

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Temporarily restricted endowment ► _____ %

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

(i) unrelated organizations

(ii) related organizations

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

	Yes	No
3a(i)		
3a(ii)		
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				
b Buildings		247,059.	200,461.	46,598.
c Leasehold improvements				
d Equipment		38,375.	38,375.	0.
e Other		29,946.	22,546.	7,400.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				53,998.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) MUNICIPAL BONDS	7,005,680.	END-OF-YEAR MARKET VALUE
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	7,005,680.	

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

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	3,670,366.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	5,680.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d	2e	5,680.	
3	Subtract line 2e from line 1	3	3,664,686.	
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	-18,609.	
c	Add lines 4a and 4b	4c	-18,609.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,646,077.	

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	4,735,804.
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	18,609.	
e	Add lines 2a through 2d	2e	18,609.	
3	Subtract line 2e from line 1	3	4,717,195.	
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	4,717,195.	

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.

PART X, LINE 2:

EXPLANATION: ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF JUNE 30, 2014 AND 2013, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. THE ORGANIZATION'S FEDERAL RETURN

Part XIII Supplemental Information (continued)

OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) FOR 2010, 2011, AND 2012
ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER
THEY WERE FILED.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DEPRECIATION EXPENSE -18,609.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DEPRECIATION EXPENSE 18,609.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

CHRISTIAN FELLOWSHIP FOUNDATION

Employer identification number
55-0719264

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARMONY HOUSE 2000 EOFF STREET WHEELING, WV 26003	20-3135260	501(C)3	22,500.	0.			SUPPORT FREE SERVICES AND PROTECTION OF VICTIMIZED, ABUSED CHILDREN IN A NEUTRAL, CHILD FOCUSED
CRITENTON SERVICES 2606 NATIONAL ROAD WHEELING, WV 26003	55-0751563	501(C)3	10,000.	0.			TO SUPPORT RESIDENTIAL AND BEHAVIORAL HEALTH SERVICES AND MATERNITY CARE FOR YOUNG, AT-RISK
WHEELING HEALTH RIGHT 61 29TH STREET WHEELING, WV 26003	31-1149085	501(C)3	14,800.	0.			SUPPORT FOR FREE MEDICAL CARE AND MEDICINES TO THE UNDERSERVED AND WORKING POOR
CASA 258 JEFFERSON AVE MOUNDSVILLE, WV 26041	27-0906338	501(C)3	12,000.	0.			SUPPORT CHILD ADVOCATES IN LEGAL SYSTEM TO PROTECT ABUSED OR NEGLECTED CHILDREN
CASA 720 CHARLES ST. WELLSBURG, WV 26070	31-1620703	501(C)3	3,500.	0.			SUPPORT CHILD ADVOCATES IN LEGAL SYSTEM TO PROTECT ABUSED OR NEGLECTED CHILDREN
SALVATION ARMY PO BOX 6637 WHEELING, WV 26003	22-2406433	501(C)3	2,000.	0.			SUPPORT VARIOUS PROGRAMS INCLUDING FEEDING THE POOR, OF THIS CHRISTIAN BASED ORGANIZATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

▶ 66. ▶

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

CHRISTIAN FELLOWSHIP FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY 315 27TH STREET BELLAIKE, OH 43906	22-2406433	501(C)3	2,000.	0.			SUPPORT VARIOUS PROGRAMS INCLUDING FEEDING THE POOR, OF THIS CHRISTIAN BASED ORGANIZATION
SALVATION ARMY PO BOX 126 STUEBENVILLE, OH 43952	22-2406433	501(C)3	1,000.	0.			SUPPORT VARIOUS PROGRAMS INCLUDING FEEDING THE POOR, OF THIS CHRISTIAN BASED ORGANIZATION
SALVATION ARMY PO BOX 220 MOUNDSVILLE, WV 26041	22-2406433	501(C)3	1,000.	0.			SUPPORT VARIOUS PROGRAMS INCLUDING FEEDING THE POOR, OF THIS CHRISTIAN BASED ORGANIZATION
SALVATION ARMY 888 COVE ROAD WEIRTON, WV 26062	22-2406433	501(C)3	1,000.	0.			SUPPORT VARIOUS PROGRAMS INCLUDING FEEDING THE POOR, OF THIS CHRISTIAN BASED ORGANIZATION
APPALACHIAN OUTREACH 13 WEST VIEW LANE GLEN DALE, WV 26038	02-0542826	501(C)3	66,500.	0.			TO HELP RELIEVE THE BURDEN OF POVERTY AND DISASTER SUFFERED BY POOR, AT-RISK CHILDREN
NANC COUNSELING 3600 W 96TH STREET INDIANAPOLIS, IN 46268	34-1447406	501(C)3	10,000.	0.			SUPPORT TRAINING OF COUNSELORS
CITY RESCUE MISSION PO BOX 1242 STUEBENVILLE, OH 43952	34-0936620	501(C)3	55,036.	0.			PROVIDE EMERGENCY SHELTER AND FOOD FOR HOMELESS MEN, WOMEN, CHILDREN AND THEIR FAMILIES IN THEIR
LAUGHLIN MEMORIAL CHAPEL PO BOX 6195 WHEELING, WV 26003	23-7318589	501(C)3	6,557.	0.			SUPPORT CHRISTIAN YOUTH DEVELOPMENT PROGRAMS FOR UNDERPRIVILEGED, AT RISK KIDS IN THE WHEELING
NAMI OF WHEELING PO BOX 253 TRIDELPHIA, WV 26059	27-2764151	501(C)3	5,000.	0.			SUPPORT WHEELING DROP IN CENTER FOR INDIVIDUALS WITH MENTAL ILLNESS,

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUGUSTA LEVY 99 NORTH MAIN STREET WHEELING, WV 26003	20-2628216	501(C)3	7,500.	0.			TO PROMOTE DEVELOPMENT & GROWTH OF STUDENTS WITH SPECIAL NEEDS WITHIN AN INTENSIVE AUTISM
FAMILY RESOURCE NETWORK 4215 WELLS STREET WEIRTON, WV 26062	55-0747397	501(C)3	26,440.	0.			COORDINATE SOLUTIONS TO IMPROVE THE SYSTEM OF SERVICES FOR POOR, NEEDY, AT RISK CHILDREN AND
CATHOLIC CHARITIES WV 125 18TH STREET WHEELING, WV 26003	55-0391262	501(C)3	10,000.	0.			PROVIDE FINANCIAL SUPPORT FOR MEALS TO UNDERPRIVILEGED, DISADVANTAGED AND/OR
AIM WOMENS CENTER PO BOX 4365 STEUBENVILLE, OH 43952	34-1567102	501(C)3	42,761.	0.			SUPPORT FREE PROGRAMS, EDUCATION, AND SUPPLIES FOR WOMEN IN A HIGH POVERTY AREA
BETHLEHEM APOST. TEMPLE PO BOX 6051 WHEELING, WV 26003	55-6063898	501(C)3	20,868.	0.			TO HELP CARE FOR THE LOST, THE NEEDY AND THE POOR, ESPECIALLY THE KIDS, IN THEIR COMMUNITY.
NORTH WHEELING YOUTH CENTER 330 N. MAIN STREET WHEELING, WV 26003	55-0777959	501(C)3	15,000.	0.			SUPPORT THIS CHRIST-CENTERED, YOUTH FOCUSED CENTER TO CARE ABOUT THE LOST, THE
EASTER CROSS WITNESS 4124 OAK LAWN AVE DALLAS, TX 75219	15-3210834	501(C)3	20,000.	0.			SUPPORTS A PROGRAM THAT HELPS UNIFY AND CELEBRATE EASTER.
MEL BLOUNT YOUTH HOME 6 MEL BLOUNT DR. CLAYSVILLE, PA 15323	25-1585859	501(C)3	15,000.	0.			SUPPORT IN A CHRISTIAN ENVIRONMENT FOR YOUNG MALES WHO ARE VICTIMS OF CHILD ABUSE AND NEGLECT
TYLERS LIGHT PO BOX 526 PICKERINGTON, OH 43147	15-3210834	501(C)3	10,000.	0.			PROVIDE RESOURCES IN ORDER TO PREVENT DRUG ADDICTION.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RBC MINISTRIES PO BOX 2222 GRAND RAPIDS, MI 49501	38-1613981	501(C)3	10,000.	0.			PROVIDE FREE CHRISTIAN MATERIALS TO ASSIST PEOPLE TO GROW IN THEIR CHRISTIAN RELATIONSHIP.
WEIRTON CHRISTIAN CENTER 3012 ELM STREET WEIRTON, WV 26062	55-0402344	501(C)3	520,569.	0.			HELP UNDERPRIVILEGED, AT RISK CHILDREN, PRETEENS, TEENS AND THEIR FAMILIES IN HIGH POVERTY AREAS.
OV TEEN CHALLENGE PO BOX 807 YOUNGSTOWN, OH 44501	34-1313938	501(C)3	825,000.	0.			PROVIDE MEN AND WOMEN AN EFFECTIVE CHRISTIAN FAITH BASED SOLUTION TO DRUG AND ALCOHOL PROBLEMS.
TEEN CHALLENGE PO BOX 24099 COLUMBUS, OH 43224	23-7298073	501(C)3	7,000.	0.			PROVIDE WOMEN AN EFFECTIVE CHRISTIAN FAITH BASED SOLUTION TO DRUG AND ALCOHOL PROBLEMS.
TEEN CHALLENGE PO BOX 115 PERRY, OH 44081	34-1081503	501(C)3	7,000.	0.			PROVIDE MEN AN EFFECTIVE CHRISTIAN FAITH BASED SOLUTION TO DRUG AND ALCOHOL PROBLEMS.
APOLISTIC CHRISTIAN TEMPLE 164 WESTY WYLIE AVENUE WASHINGTON, PA 15301		501(C)3	143,905.	0.			TO HELP CARE FOR THE LOST, THE NEEDY AND THE POOR, WITH A SPECIAL FOCUS ON KIDS, IN THEIR
WESBARK ESTATES 1851 CAMPBELL HILL ROAD MOUNDSVILLE, WV 26041	02-0644795	501(C)3	14,360.	0.			TO PROVIDE FOOD, MEDICAL CARE, AND SHELTER TO HOMELESS ABUSED, AND OLDER/SENIOR ADULTS.
ANSWERS IN GENESIS PO BOX 510 HEBRON, KY 41048	33-0596423	501(C)3	300,000.	0.			TO SUPPORT CHRISTIAN EDUCATION FOR KIDS AND ADULTS.
ST. JUDE CHILDRENS HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	33-0596423	501(C)3	3,000.	0.			SUPPORT THEIR VISION OF CURING AND ENHANCING THE QUALITY OF LIFE FOR CHILDREN WHO HAVE

Schedule I (Form 990)

CHRISTIAN FELLOWSHIP FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY 51 11TH STREET WHEELING, WV 26003	55-0479446	501(C)3	5,000.	0.			SUPPORT PROGRAMS BENEFITING DISADVANTAGED, AT-RISK, NEEDY ADULTS, CHILDREN, FAMILIES AND SUPPORT PROGRAMS
UNITED WAY 3970 MAIN STREET WEIRTON, WV 26062	55-0583651	501(C)3	5,000.	0.			BENEFITING DISADVANTAGED, AT-RISK, NEEDY ADULTS, CHILDREN, FAMILIES AND SUPPORT PROGRAMS
ASSOC. OF BIBLICAL COUNSELORS 9320 MARIE COURT FORTH WORTH, TX 76108	20-2388778	501(C)3	150,000.	0.			SUPPORT CHRISTIAN COUNSELING FOR ADULTS AND KIDS.
METROPOLITAN BAPTIST 3401 CHAPLINE STREET WHEELING, WV 26003	55-0687796	501(C)3	212,660.	0.			TO HELP CARE FOR THE LOST, THE NEEDY AND THE POOR ESPECIALLY KIDS, IN THEIR COMMUNITY.
AMERICAN CANCER SOCIETY 45 SHERWOOD AVE WHEELING, WV 26003	13-1788491	501(C)3	5,000.	0.			TO SUPPORT RELAY FOR LIFE TO HELP CREATE A WORLD WITH LESS CANCER, FIND CURES AND HELP PEOPLE GET
AMERICAN CANCER SOCIETY MARSHALL COUNTY - 389 DON CLAIRE DRIVE - MOUNDSVILLE, WV 26041	13-1788491	501(C)3	500.	0.			TO SUPPORT RELAY FOR LIFE TO HELP CREATE A WORLD WITH LESS CANCER, FIND CURES AND HELP PEOPLE GET
UNITED IN CHRIST MINISTRY 35053 OLD ALICE ROAD LOS FRESNOS, TX 78566	59-3616243	501(C)3	130,000.	0.			SUPPORT ORPHANGES, CHRISTIAN SCHOOLS, HOMELESS SHELTERS, AND FEEDING POOR, NEEDY.
YOUNG LIFE 953 NATIONAL ROAD #142 WHEELING, WV 26003	84-0385934	501(C)3	21,450.	0.			SUPPORT ACTIVITIES TO HELP IMPROVE BEHAVIOR AND CHARACTER OF UNDERPRIVILEGED, AT RISK
GIVE THE KIDS THE WORLD 210 S BASS ROAD KISSIMMEE, FL 34746	59-2654440	501(C)3	5,000.	0.			TO SUPPORT FULFILLING WISHES OF KIDS WITH LIFE THREATENING ILLNESSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH WITH A PURPOSE PO BOX 248 SALINESVILLE, OH 43945	34-1808652	501(C)3	54,642.	0.			SUPPORT PROGRAMS HELPING AT-RISK TEENAGE BOYS GROW UP AND BECOME GOOD ROLE MODELS
FOCUS PRESS 1600 WESTGATE CR. STE 125 BRENTWOOD, TN 37027	20-3857449	501(C)3	275,000.	0.			SUPPORT CHRISTIAN APOLOGETICS MINISTRY
SILVER RING THING 544 MOON CLINTON RD. MOON TOWNSHIP, PA 15108	25-1376083	501(C)3	36,670.	0.			PROMOTE THE MESSAGE OF PURITY AND ABSTINENCE FOR TEENAGERS UNTIL MARRIAGE.
ALLIANCE DEFENDING FREEDOM 15100 N 90TH ST SCOTTSDALE, AZ 85260	54-1660459	501(C)3	10,000.	0.			SUPPORT EMPOWERMENT TO ACHIEVE VICTORY FOR FREEDOM
RIVER CHRISTIAN FELLOWSHIP CHURCH 183 NESSLEY STREET EMPIRE, OH 43926	31-1539648	501(C)3	5,000.	0.			TO HELP CARE FOR THE LOST, THE NEEDY, AND THE POOR, ESPECIALLY KIDS, IN THEIR COMMUNITY.
SHALOM MINISTRIES 6475 PENMETER DR RM 119 DUBLIN, OH 49221	31-1806973	501(C)3	250,000.	0.			SUPPORT CHRISTIAN APOLOGETICS MINISTRY.
WEIRTON COVENANT CHURCH 200 PENNSYLVANIA AVE. WEIRTON, WV 26062		501(C)3	13,000.	0.			TO HELP CARE FOR THE LOST, THE NEEDY, AND THE POOR, ESPECIALLY KIDS, IN THEIR COMMUNITY.
FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)3	5,000.	0.			TO HELP SUPPORT POOR, NEEDY ADULTS, CHILDREN AND FAMILIES BY PROVIDING FOOD, CLEAN DRINKING
CHRISTIAN AID MINISTRIES PO BOX 360 BERLIN, OH 44610	34-1344364	501(C)3	10,000.	0.			SUPPORT CHRISTIAN APOLOGETICS MINISTRY.

Schedule I (Form 990)

CHRISTIAN FELLOWSHIP FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY OF GOD 4215 WELLS STREET WEIRTON, WV 26062	34-1695470	501(C)3	5,000.	0.			TO HELP CARE FOR THE LOST, THE NEEDY AND THE POOR, ESPECIALLY KIDS, IN THEIR COMMUNITY.
FOURTH ST. HEALTH CLINIC PO BOX 963 STEUBENVILLE, OH 43917	20-3924355	501(C)3	5,000.	0.			SUPPORT FOR FREE MEDICAL CARE AND MEDICINES TO THE UNDERSERVED AND WORKING POOR OF THEIR LOCAL
HOUNDS HAVEN 22 TWP. RD. 150 DILLONVALE, OH 43917	31-1505991	501(C)3	14,200.	0.			TO PROVIDE FOOD, MEDICAL CARE, AND SHELTERS TO HOMELESS, ABUSED AND OLDER/SENIOR ANIMALS.
JEWISH VOICE PO BOX 6 PHOENIX, AZ 85001	86-0217838	501(C)3	250,000.	0.			TO PROVIDE HUMANITARIAN, MEDICAL AND SPIRITUAL AID AND RELIEF TO POOR, NEEDY MEN, WOMEN, AND CHILDREN.
COVENANT COMM. CHURCH 250 BETHANY PIKE WHEELING, WV 26003	55-0766509	501(C)3	7,000.	0.			TO HELP CARE FOR THE LOST, THE NEEDY, AND THE POOR ESPECIALLY KIDS, IN THEIR COMMUNITY.
L.A.W.S. 223 NORTH FOREST AVENUE STEUBENVILLE, OH 43952	30-0736556	501(C)3	10,162.	0.			TO HELP CARE FOR THE LOST, THE NEEDY, AND THE POOR ESPECIALLY KIDS, IN THEIR COMMUNITY.
CPR MINISTRIES 41 AUTUMN DRIVE NEW CUMBERLAND, WV 26047	46-2223806	501(C)3	31,433.	0.			TO HELP CARE FOR THE LOST, THE NEEDY, AND THE POOR ESPECIALLY KIDS, IN THEIR COMMUNITY.
MAHONING V. RESC. MISSION 2246 GLENWOOD AVE. BX 298 YOUNGSTOWN, OH 44501	34-6006424	501(C)3	77,447.	0.			PROVIDE EMERGENCY SHELTER, FOOD, AND SUPPORT FOR HOMELESS MEN, WOMEN, CHILDREN, AND
ORTHODOX CHARITIES 110 WEST ROAD NO 360 BALTIMORE, MD 21204	25-1679348	501(C)3	5,000.	0.			OFFER EMERGENCY RELIEF AND PROGRAMS TO THOSE IN NEED WORLDWIDE.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD HELP PO BOX 501 FOREST, VA 24551	54-1615454	501(C)3	5,000.	0.			SUPPORT EDUCATIONAL ASSISTANCE, PHYSICAL, MEDICAL, AND SPIRITUAL NEEDS OF PEOPLE IN
FAITH IN ACTION CAREGIVERS 38 N. 4TH STREET MARTINS FERRY, OH 43935	55-0738608	501(C)3	11,000.	0.			TO SUPPORT A VOLUNTEER CAREGIVER PROGRAM THAT PROVIDES FREE SERVICES TO HELP SENIOR CITIZENS IN
TOWER OF POWER 1310 MARYLAND AVENUE STEUBENVILLE, OH 43952	77-0667693	501(C)3	21,366.	0.			TO HELP CARE FOR THE LOST, THE NEEDY AND THE POOR, ESPECIALLY KIDS, IN THEIR COMMUNITY.
YOUTH UNITED IN CHRIST 1310 MARYLAND AVENUE STEUBENVILLE, OH 43952	46-1948663	501(C)3	252,979.	0.			TO SUPPORT CHRISTIAN YOUTH DEVELOPMENTAL PROGRAMS FOR UNDERPRIVILEGED, AT RISK
URBAN IMPACT FOUNDATION 801 UNION PLACE PITTSBURGH, PA 15212	25-1752269	501(C)3	74,285.	0.			PROVIDE VARIOUS OUTREACH PROGRAMS TO HELP CHANGE THE LIVES OF AT RISK CHILDREN AND TO BUILD
HELPING HEROES 256 JEFFERSON AVENUE MOUNDSVILLE, WV 26041	27-3296594	501(C)3	5,500.	0.			TO ASSIST HOMELESS VETERANS AND THEIR FAMILIES AND TO PROVIDE ASSISTANCE TO VETERANS

Schedule I (Form 990)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

EXPLANATION: DEPENDING UPON THE NATURE OF THE SPECIFIC GRANT, THE VARIOUS PROCEDURES THAT THE FOUNDATION USES FOR MONITORING THE USE OF GRANT FUNDS INCLUDES: REQUIRED REPORTING ON USE OF FUNDS, MEETINGS, CORRESPONDENCE, EMAILS, VOICE COMMUNICATIONS, PERSONAL INTERVIEWS, ATTENDANCE AT ACTIVITIES/EVENTS, INSPECTION OF FACILITIES, AND INTERACTION WITH COMMUNITY MEMBERS.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: HARMONY HOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FREE SERVICES AND PROTECTION
OF VICTIMIZED, ABUSED CHILDREN IN A NEUTRAL, CHILD FOCUSED ENVIRONMENT

NAME OF ORGANIZATION OR GOVERNMENT: CRITTENTON SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RESIDENTIAL AND
BEHAVIORAL HEALTH SERVICES AND MATERNITY CARE FOR YOUNG, AT-RISK WOMEN
AND CHILDREN

NAME OF ORGANIZATION OR GOVERNMENT: APPALACHIAN OUTREACH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP RELIEVE THE BURDEN OF
POVERTY AND DISASTER SUFFERED BY POOR, AT-RISK CHILDREN AND ADULTS OF
APPALACHIA.

NAME OF ORGANIZATION OR GOVERNMENT: CITY RESCUE MISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE EMERGENCY SHELTER AND FOOD
FOR HOMELESS MEN, WOMEN, CHILDREN AND THEIR FAMILIES IN THEIR LOCAL
COMMUNITIES.

NAME OF ORGANIZATION OR GOVERNMENT: LAUGHLIN MEMORIAL CHAPEL

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT CHRISTIAN YOUTH DEVELOPMENT
PROGRAMS FOR UNDERPRIVILEGED, AT RISK KIDS IN THE WHEELING COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: AUGUSTA LEVY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROMOTE DEVELOPMENT & GROWTH OF
STUDENTS WITH SPECIAL NEEDS WITHIN AN INTENSIVE AUTISM TREATMENT PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: FAMILY RESOURCE NETWORK

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: COORDINATE SOLUTIONS TO IMPROVE THE SYSTEM OF SERVICES FOR POOR, NEEDY, AT RISK CHILDREN AND THEIR FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: CATHOLIC CHARITIES WV

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE FINANCIAL SUPPORT FOR MEALS TO UNDERPRIVILEGED, DISADVANTAGED AND/OR HOMELESS INDIVIDUALS AND FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: NORTH WHEELING YOUTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THIS CHRIST-CENTERED, YOUTH FOCUSED CENTER TO CARE ABOUT THE LOST, THE NEEDY, AND THE POOR.

NAME OF ORGANIZATION OR GOVERNMENT: APOLISTIC CHRISTIAN TEMPLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP CARE FOR THE LOST, THE NEEDY AND THE POOR, WITH A SPECIAL FOCUS ON KIDS, IN THEIR COMMUNITY.

NAME OF ORGANIZATION OR GOVERNMENT: ST. JUDE CHILDRENS HOSPITAL

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THEIR VISION OF CURING AND ENHANCING THE QUALITY OF LIFE FOR CHILDREN WHO HAVE CATASTROPIC DISEASES.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT PROGRAMS BENEFITING DISADVANTAGED, AT-RISK, NEEDY ADULTS, CHILDREN, FAMILIES AND OLDER PEOPLE.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT PROGRAMS BENEFITING DISADVANTAGED, AT-RISK, NEEDY ADULTS, CHILDREN, FAMILIES AND OLDER

Part IV Supplemental Information

PEOPLE.

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN CANCER SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RELAY FOR LIFE TO HELP
CREATE A WORLD WITH LESS CANCER, FIND CURES AND HELP PEOPLE GET WELL.

NAME OF ORGANIZATION OR GOVERNMENT:

AMERICAN CANCER SOCIETY MARSHALL COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT RELAY FOR LIFE TO HELP
CREATE A WORLD WITH LESS CANCER, FIND CURES AND HELP PEOPLE GET WELL.

NAME OF ORGANIZATION OR GOVERNMENT: UNITED IN CHRIST MINISTRY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT ORPHANGES, CHRISTIAN
SCHOOLS, HOMELESS SHELTERS, AND FEEDING POOR, NEEDY, AT-RISK ADULTS AND
CHILDREN.

NAME OF ORGANIZATION OR GOVERNMENT: YOUNG LIFE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT ACTIVITIES TO HELP IMPROVE
BEHAVIOR AND CHARACTER OF UNDERPRIVILEGED, AT RISK TEENAGERS

NAME OF ORGANIZATION OR GOVERNMENT: FOOD FOR THE POOR

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP SUPPORT POOR, NEEDY ADULTS,
CHILDREN AND FAMILIES BY PROVIDING FOOD, CLEAN DRINKING WATER, AND
MEDICAL CARE.

NAME OF ORGANIZATION OR GOVERNMENT: FOURTH ST. HEALTH CLINIC

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR FREE MEDICAL CARE AND
MEDICINES TO THE UNDERSERVED AND WORKING POOR OF THEIR LOCAL COMMUNITIES.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: MAHONING V. RESC. MISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE EMERGENCY SHELTER, FOOD, AND SUPPORT FOR HOMELESS MEN, WOMEN, CHILDREN, AND FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT: WORLD HELP

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT EDUCATIONAL ASSISTANCE, PHYSICAL, MEDICAL, AND SPIRITUAL NEEDS OF PEOPLE IN IMPOVERISHED COMMUNITIES.

NAME OF ORGANIZATION OR GOVERNMENT: FAITH IN ACTION CAREGIVERS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A VOLUNTEER CAREGIVER PROGRAM THAT PROVIDES FREE SERVICES TO HELP SENIOR CITIZENS IN THE OHIO VALLEY IMPROVE THEIR QUALITY OF LIFE.

NAME OF ORGANIZATION OR GOVERNMENT: YOUTH UNITED IN CHRIST

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CHRISTIAN YOUTH DEVELOPMENTAL PROGRAMS FOR UNDERPRIVILEGED, AT RISK KIDS IN A HIGH POVERTY AREA.

NAME OF ORGANIZATION OR GOVERNMENT: URBAN IMPACT FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE VARIOUS OUTREACH PROGRAMS TO HELP CHANGE THE LIVES OF AT RISK CHILDREN AND TO BUILD POSITIVE RELATIONSHIPS.

NAME OF ORGANIZATION OR GOVERNMENT: HELPING HEROES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST HOMELESS VETERANS AND THEIR FAMILIES AND TO PROVIDE ASSISTANCE TO VETERANS WHO ARE STRUGGLING.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" on 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.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

CHRISTIAN FELLOWSHIP FOUNDATION

Employer identification number

55-0719264

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.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on 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, and 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.

- | | |
|---|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ 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 section 501(c)(3) and 501(c)(4) organizations 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		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

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.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

CHRISTIAN FELLOWSHIP FOUNDATION

Employer identification number
55-0719264

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FINANCIAL SUPPORT TO INDIVIDUALS AND ORGANIZATIONS THAT FULFILL
RELIGIOUS, CHARITABLE AND/OR EDUCATIONAL PURPOSES. THE FOUNDATION
FUNDED 95 ORGANIZATIONS THIS YEAR. THE FOUNDATION STRIVES TO IMPROVE
THE QUALITY OF LIFE FOR THE MOST VULNERABLE - THE POOR, THE HOMELESS,
THE UNDERPRIVILEGED, THE DISTRESSED, THE NEGLECTED, THE AT RISK, THE
HURTING, THE NEEDY, THE ABUSED, THE YOUNG, AND THE ELDERLY. THE
CHRISTIAN FELLOWSHIP FOUNDATION BELIEVES IN PROMOTING, SUPPORTING AND
EXPANDING CHRISTIAN VALUES, BELIEFS, PRINCIPLES AND ACTIVITIES IN
ACCOMPLISHING ITS MISSION.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO IMPROVE THE QUALITY OF LIFE FOR THE MOST VULNERABLE - THE POOR, THE
HOMELESS, THE UNDERPRIVILEGED, THE DISTRESSED, THE NEGLECTED, THE AT
RISK, THE HURTING, THE NEEDY, THE ABUSED, THE YOUNG, AND THE ELDERLY.
THE CHRISTIAN FELLOWSHIP FOUNDATION BELIEVES IN PROMOTING, SUPPORTING
AND EXPANDING CHRISTIAN VALUES, BELIEFS, PRINCIPLES AND ACTIVITIES IN
ACCOMPLISHING ITS MISSION.

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: PETER AND SUE RADACOVICH HAVE A FAMILY RELATIONSHIP

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: BEFORE THE FORM 990 IS FILED, THE COMPLETE FORM 990 IS SENT TO
ALL BOARD OF DIRECTORS FOR REVIEW AND COMMENT.

Name of the organization

CHRISTIAN FELLOWSHIP FOUNDATION

Employer identification number

55-0719264

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE ORGANIZATION'S BOARD OF DIRECTORS IS RESPONSIBLE FOR
ENSURING COMPLIANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE ORGANIZATION HAS ONE OFFICER/KEY EMPLOYEE. THE PROCESS FOR
DETERMINING COMPENSATION INCLUDED REVIEW AND APPROVAL BY AN INDEPENDENT
COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: DOCUMENTS THAT ARE REQUIRED BY LAW TO BE MADE PUBLIC ARE
AVAILABLE FOR INSPECTION AT THE OFFICE OF THE ORGANIZATION.

FORM 990 PART I LINE 6

EXPLANATION: THE FOUNDATION HAS ONE VOLUNTEER THAT PERFORMS A VARIETY
OF DIFFERENT TASKS FOR THE FOUNDATION.

Form 8868 (Rev. 1-2014)

Page 2

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	CHRISTIAN FELLOWSHIP FOUNDATION	55-0719264
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	PO BOX 6067	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	WHEELING, WV 26003	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

ELIZABETH MODAR

- The books are in the care of **111 19TH STREET - WHEELING, WV 26003**

Telephone No **304-905-0570**

Fax No

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **MAY 15, 2015**

5 For calendar year _____, or other tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME NEEDED IN ORDER TO OBTAIN INFORMATION REQUIRED TO FILE AN ACURATE RETURN

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Elizabeth Modar** Title **ADMINISTRATOR & COMPLIANCE** Date **12/30/14**

Form 8868 (Rev. 1-2014)