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EXTENSION GRANTED UNTIL 5/15/2016

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| B Charles Christian Chr | <u>A</u> | For the | 2014 calendar year, or tax year beginning JUL 1, 2014 and e | ending (| JUN 30, 2015 | |
|--|-----------|---------------------|--|-------------|--|-------------------------------|
| CHRISTIAN FELLOWSHIP FOUNDATION Part Comparison Christian Comparison Christian Comparison Christian Christian | В | Check if applicable | C Name of organization | ·- | D Employer identific | ation number |
| Doing business as 5-0.719.264 | | Addres | CHRISTIAN FELLOWSHIP FOUNDATION | | | |
| Telephone comments Food Subsequence Food Subs | Ē | Name change | Doing business as | | | |
| City or town, state or provence, country, and ZIP or foreign postal code Contract City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or town, state or provence, country, and ZIP or foreign postal code City or foreign postal c | <u> </u> | return | , , | Room/suite | 1, | |
| Section City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or form, state or province, country, and 2P or foreign postal code City or foreign postal | L | Ireturn∕ | | | 304-9 | |
| Processing Pr | _ | ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 3,999,463. |
| SAME AS C ABOVE No. SAME | - | ireturn | WHEELING, WV 20003 | | H(a) Is this a group re | |
| SARE AS C ABUVE | L_ | tion | F Name and address of principal officer. BETATE MODAR | | for subordinates' | |
| Website: ► N / A | _ | | SAME AS C ABOVE | | _ ` ' | |
| Part Summary | | | | r 527 | | |
| Banetity describe the organization's mission or most significant activities: CHRISTIAN FELLOWSHIP FOUNDATION'S MISSION IS TO IDENTIFY, EVALUATE, SELECT AND PROVIDE Comparison of the property of the provided in the organization discontinued its operations or disposed of more than 25% of its net assets Comparison of the organization discontinued its operations or disposed of more than 25% of its net assets Comparison of individuals employed in calendar year 2014 (Part V, line 1a) 3 6 6 | | | | | | |
| Binefly 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 | | | | L Year | r of formation: 1991 M | State of legal domicile: WV |
| FOUNDATION'S MISSION IS TO IDENTIFY EVALUATE, SELECT AND PROVIDE Check this box If the organization discontinued its operations or disposed of more than 25% of tas not assets | P | | | | | |
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| Prior Year Current Year 3,300,000 3,300,000 0. 0. 0. 0. 0. 0. 0 | = Ö | 7 a | | | - | |
| 8 Contributions and grants (Part VIII, line 1h) 3,300,000. 3,300,000. | | <u> </u> | Net unrelated business taxable income from Form 990-1, line 34 | | | |
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| 12 Total revenue add lines 11 Total revenue 2 Total revenue 3 646 0.77 3 9.81 9.28 13 Grants and similar amberts paid (Part IX, column (A), tines 1.3) 4 4.00 0.00 3 9.17 0.00 14 Benefits paid to or for memberts (Part IX, column (A), tines 5.10) 235 7.86 241 2.98 16 Brofessional fundraising fees (Part IX, potential fair Part IX) 0 0 0 15 Salaries, other competition, employee benefits (Fair IX, column (A), lines 5.10) 235 7.86 241 2.98 16 Brofessional fundraising fees (Part IX, potential fair IX, column (A), lines 5.10) 0 0 0 17 Other expenses (Part IX, column (A), lines 11a 11d 11f 24e) 81 4.09 147 288 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4 7.77 1.18 -323 658 19 Revenue less expenses Subtract line 18 from line 12 -1 0.71 1.18 -323 658 20 Total assets (Part X, line 16) 8epinning of Current Year End of Year 20 Total labilities (Part X, line 26) 52 558 31 8.73 21 Total liabilities (Part X, line 26) 52 558 31 8.73 22 Net assets or fund balances Subtract line 21 from line 20 37 248 624 36 925 936 Date Part II Signature Block | 큣 | 10 | ************************************** | | | |
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| 15 Salanes, other complete, store, employee benefits (Flar) K, column (A), lines 5-10) 235, 786. 241, 298. 16a Professional fundraising (Flar) K, column (A), line 25) 0. 17 Other expenses (Part IX, column (A), line 25) 0. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4, 717, 195. 4, 305, 586. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 19 Revenue less expenses. Subtract line 18 from line 12 -1, 071, 118. -323, 658. 10 Revenue less expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1, 071, 118. -323, 658. 10 Revenue less expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1, 071, 118. -323, 658. 10 Revenue less expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1, 071, 118. -323, 658. 10 Revenue less expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -1, 071, 118. -323, 658. 10 Revenue less expenses. Subtract line 18 from line 25 -1, 071, 118. -323, 658. 10 Revenue less expenses. Add lines 13-17 (must equal Part IX, col | | 13 | Grants and similar amounts paid (Part IX, Column (A) (Innes 1-3) | | | |
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| 19 Revenue less expenses Subtract line 18 from line 12 | | 17 | | <u> </u> | | |
| Beginning of Current Year End of Year 37,301,182. 36,957,809. 37,301,182. 36,957,809. 52,558. 31,873. 37,248,624. 36,925,936. | | | | | | 4,305,586. |
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| Use Only Firm's address 21 WARDEN RUN ROAD WHEELING, WV 26003 Phone no.304-233-0141 | | | | | | |
| WHEELING, WV 26003 Phone no.304-233-0141 | | | | · · | 13111 0 2114 | <u> </u> |
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432001 11-07-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2014)

Form 990 (2014) CHRISTIAN FELLOWSHIP FOUNDATION 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)? | | | |
| | If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 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? If "Yes," complete Schedule C, Part II | 4 | | х |
| 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? If "Yes," complete Schedule C, Part III | 5 | | х |
| 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? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | х |
| 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? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | 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. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| - | Part VI | 11a | х | |
| ь | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 114 | | |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 110 | | ** |
| • | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | х | |
| 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 | - 1 10 | | |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | <u> </u> |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | <u>' -'</u> ' | | |
| | Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | izu | ** | |
| ~ | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | - | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | 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? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 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? If "Yes," complete Schedule F, Parts II and IV | 15 | | 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? If "Yes," complete Schedule F, Parts III and IV | 16 | | 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? If "Yes," complete Schedule G, Part I | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| - | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | - - - |
| - | complete Schedule G, Part III | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | | | 000 | 10044 |

Form 990 (2014) CHRISTIAN FELLOWSHIP FOUNDATION

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 | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 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? If "Yes," complete | | ĺ | |
| | Schedule J | 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? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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 | i | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part 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? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | Ì | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | ļ | 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): | | | ŀ |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | 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? If "Yes," complete Schedule L, Part IV | 28c | ļ | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29_ | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 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? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 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)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | 1 |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | 1 | 1 |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | ↓ | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | 1 | 1 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | 1 |
| | | | | |

| - | Check if Schedule O contains a response or note to any line in this Part V | | | | |
|-----|---|--|-----------|-----|-----|
| • | | | | Yes | No. |
| 12 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 5 | | 163 | 140 |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b 0 | | | İ |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and ru | | | | |
| · | (gambling) winnings to prize winners? | sportable garming | 1c | 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 | 2a 1 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retuing | —————————————————————————————————————— | 2b | x | |
| ~ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 7 | За | | Х |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | • | 4a | | Х |
| b | If "Yes," enter the name of the foreign country | , | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | iction? | 5b | | X |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ne organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | ions or gifts | | | |
| | were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices provided to the payor? | 7a | | X_ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as required | | | |
| | to file Form 8282? | 1 1 | 7c | | X |
| d | · • • • • • • • • • • • • • • • • • • • | 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | <u>7е</u> | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file File | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization are reliable to the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | _ | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | 8 | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | <u> </u> | | |
| 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. | | | | |
| а | 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. | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | ļ |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | 1 1 | | | |
| | organization is licensed to issue qualified health plans | 13b | | | |
| | Enter the amount of reserves on hand | 13c | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X |
| h | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | P () | 14h | I | ı |

Form **990** (2014)

Form 990 (2014) CHRISTIAN FELLOWSHIP FOUNDATION 55-0719264 Page
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 | | | X | | | | | | |
|----------|---|--------|---------------|----------|--|--|--|--|--|--|
| Sec | tion 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 1a 6 | | | | | | | | | |
| | 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. | | | | | | | | | |
| b | 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 | Х | | | | | | | |
| 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 | | | | | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | <u>X</u> | | | | | | |
| 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 | | | | | | |
| b | 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: | | | | | | | | | |
| а | 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 | | | | | | |
| Sec | tion 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 | | | | | | | | | |
| | ın 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? | | | | | | | | | |
| | 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 | | <u> </u> | | | | | | |
| 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 | | | | | | | | | |
| 20- | exempt status with respect to such arrangements? | 16b | | | | | | | | |
| | tion C. Disclosure | | | | | | | | | |
| 17 10 | 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) a | vailab | e | | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply | | | | | | | | | |
| 40 | Own website X Another's website X 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 | financ | cial | | | | | | | |
| 00 | statements available to the public during the tax year | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | | | | | | |
| | <u>ELIZABETH MODAR - 304-905-0570</u> 111 19TH STREET, WHEELING, WV 26003 | | . | | | | | | | |
| | 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 of | | | | | | пре | isai | | | (F) | | |
|---|----------------------|--|-----------------------|--|--------------|------------------------------|----------|-------------------------|-------------------------|---------------------|--|--|
| (A) | (B) | | | ر Pos | C) ition | 1 | | (D) | (E) | (F) | | |
| Name and Title | Average hours per | (do | to not check mor | | | than | one | Reportable compensation | Reportable compensation | Estimated amount of | | |
| | week | offic | cer an | ss person is both ar id a director/trustee) | | n an tee) | from | from related | other | | | |
| | (list any | for | | | | | | the | organizations | compensation | | |
| | hours for | direc | | | 1 | - - | İ | organization | (W-2/1099-MISC) | from the | | |
| | related | 10 aa | stee | | | usate | | (W-2/1099-MISC) | (| organization | | |
| | organizations | Frus | la Er | | oyee | E | | | | and related | | |
| | below | Individual trustee or director | Institutional trustee | ية | Кеу етрюуее | loyee | Je. | | | organizations | | |
| | line) | 힐 | Instr | Officer | Ş. | Highest compensated employee | ᅙ | | | | | |
| (1) PETER RADAKOVICH | 70.00 | | | | | | | | | | | |
| PRESIDENT & CEO | | X | - | X | <u> </u> | | | 226,361. | 0. | 0. | | |
| (2) TIM DELANEY | 1.00 | - | | | | | | | | _ | | |
| MEMBER | | X | <u> </u> | | | _ | | 0. | 0. | 0. | | |
| (3) ALMA BERGBIGLER | 1.00 | ļ | | | | | | | | | | |
| MEMBER | | X | ļ | | ├— | | _ | 0. | 0. | 0. | | |
| (4) SUE RADAKOVICH | 55.00 | | | Į | l | | ļ | | | | | |
| MEMBER | 6 00 | X | | | | \vdash | | 0. | 0. | 0. | | |
| (5) FRED QUINN | 6.00 | ٠, | | | | | | 6 000 | | | | |
| <u>MEMBER</u> | 1 00 | X | | | <u> </u> | - | | 6,000. | 0. | 0. | | |
| (6) BRIAN RADAKOVICH | 1.00 | 3,5 | | | | | | | _ | | | |
| MEMBER | - | X | | | ├— | \vdash | | 0. | 0. | 0. | | |
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| , | (A) Name and title | (B) Average hours per week | (do | not c | (C Posi heck ss pe | c) ition more rson | | one h an | (D) Reportable compensation from | (E) Reportable compensate from relate | on | ı | (F) stimate nount other | of |
|----------|---|--|--|--------------|-----------------------------|-----------------------------|--|-------------|-----------------------------------|---|----------------------------|-------------|---------------------------------------|----------|
| | | (list any hours for related organizations below line) | (list any hours for related ganizations below be | | | Former | the organization (W-2/1099-MISC) | ns SC) | fr org an | spensa rom th lanizat d relat anizati | ation le tion ted | | | |
| | | | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| C | Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c) | | | _ | | | | > > > | 232,361. 0. 232,361. | | 0. | | | 0. 0. |
| | Total number of individuals (including bu compensation from the organization | | ose | liste | ed at | OOVE | e) wh | no re | eceived more than \$100 | ,000 of reportat | ole | | Yes | 1 No |
| 3 | Did the organization list any former offic line 1a? <i>If</i> "Yes," <i>complete Schedule J fo</i> For any individual listed on line 1a, is the | or such individual | | | | | | | | | | 3 | | х |
| 5 | and related organizations greater than \$ Did any person listed on line 1a receive or rendered to the organization? If "Yes," or | 150,000? If "Yes, or accrue comper | " co nsati | mple on f | ete S rom | Sche any | dule unr | J f | or such individual | _ | | 5 | X | х |
| Sec 1 | tion B. Independent Contractors Complete this table for your five highest the organization. Report compensation f | compensated inc | depe | ende | nt c | ontr | acto | | | | npens | | rom | |
| | (A) Name and busine | | | ONE | | 71111 | OI W | | (B) Description of s | | C | (C Compe | | n |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors \$100,000 of compensation from the organization f | | ot lır | nited | d to | thos | | ted | above) who received m | ore than | | Form (| | |

| | | — Check if Schedule O contains a respon | se or note to any lir | ne in this Part VIII | | | |
|--|------------------|--|----------------------------|----------------------|--|---|--|
| | | Onedkii Gorioddio G Goriadii o a 199por | 50 01 NS 10 10 11 11 | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | b c d e | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 1a 1b 1c 1c 1c 1d 1d 1d 1f | 3,300,000. | | | | |
| on the | - | Noncash contributions included in lines 1a-1f \$ | | | | | |
| | 2 a b | Total. Add lines 1a-1f | Business Code | 3,300,000. | | | |
| Program Service Revenue | c d e | | - | | | | |
| <u>-</u> | | All other program service revenue Total. Add lines 2a-2f | > | | | | |
| | 3 | Investment income (including dividends, in other similar amounts) Income from investment of tax-exempt born | > | 379,499. | 379,499. | | |
| | 5 6 a | Royalties | (II) Personal (II) 54,434. | - | | | |
| | b | Less: rental expenses 15,19 Rental income or (loss) 250,33 | 5. 2,340. |] | | | 202 420 |
| | 7 a | Net rental income or (loss) Gross amount from sales of assets other than inventory (i) Securities | s (ii) Other | 302,423. | | | 302,429. |
| } | С | Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) | | | | | |
| venue | | Gross income from fundraising events (not including \$ of contributions reported on line 1c) See | | | | | |
| Other Revenu | | Part IV, line 18 Less. direct expenses Net income or (loss) from fundraising event | a b | | | | |
| | 9 a | Gross income from gaming activities. See Part IV, line 19 Less: direct expenses | а | | | | |
| | C | Net income or (loss) from gaming activities Gross sales of inventory, less returns | b | | - | | |
| | | and allowances Less' cost of goods sold Net income or (loss) from sales of inventory | b | | | | |
| ļ | 11 a | Miscellaneous Revenue | | | | | |
| | c d | | | | | | |
| 43200 | 12 | Total. Add lines 11a-11d Total revenue. See instructions. | > | 3,981,928. | 379,499. | 0. | 302,429. Form 990 (2014) |
| 11-07- | 74 | | | | | | 1 Jilli 330 (2014) |

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | | | mplete column (A) | |
|-------|---|-------------------------------|------------------------------------|---------------------------------|---------------------------------------|
| | Check if Schedule O contains a respons | se or note to any line in (A) | | (C) | <u></u> |
| | not Include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | (B) Program service expenses | Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 3,917,000. | 3,917,000. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 224 4 72 | | 4- 4- | |
| | trustees, and key employees | 224,150. | 156,905. | 67,245. | |
| 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 | 17,148. | 12,003. | 5,145. | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 35,250. | 1,763. | 33,487. | |
| b | Legal | 3,744. | | 3,744. | |
| С | Accounting | 3,800. | | 3,800. | |
| d | Lobbying | | | | |
| е | 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.) | - | | <u></u> | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 25,595. | | 25,595. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | ľ | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 2 120 | 1 000 | 1 111 | |
| 23 | Insurance | 2,120. | 1,009. | 1,111. | |
| 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 0.) | | | | |
| а | MISCELLANEOUS | 76,779. | | 76,779. | · |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,305,586. | 4,088,680. | 216,906. | 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 Inf following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2014)

Part X Balance Sheet

| Pai | t X | Balance Sheet | | | | | |
|-----------------------------|-----|--|-----------|----------------------------|--------------------------|------------|--------------------|
| | | Check if Schedule O contains a response or not | te to an | y line in this Part X | | | |
| | | | = | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | | _1_ | |
| | 2 | Savings and temporary cash investments | | <u> </u> | 30,241,504. | 2 | 29,914,696. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and for | ormer o | fficers, directors, | | | |
| | | trustees, key employees, and highest compensations | İ | | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | fied pe | rsons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | n 4958(| c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sec | tion 50 | 1(c)(9) voluntary | | | |
| 2 | | employees' beneficiary organizations (see instr) | Comp | lete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| ď | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 315,380. | | | |
| | ь | Less accumulated depreciation | 10b | 278,917. | 53,998. | 10c | 36,463. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related See Part IV, line | | 7,005,680. | 13 | 7,006,650. | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets See Part IV, line 11 | | 15 | | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | al line 3 | 34) | 37,301,182. | 16 | 36,957,809. |
| | 17 | Accounts payable and accrued expenses | | | 26,004. | 17 | 31,873. |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | 26,554. | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| S | 22 | Loans and other payables to current and forme | r officei | rs, directors, trustees, | | | |
| ij | | key employees, highest compensated employee | es, and | disqualified persons | | | |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ated th | rd parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | d third | parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables | to related third | | | |
| | | parties, and other liabilities not included on lines | s 17-24 | Complete Part X of | | | |
| | | Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 52,558. | _26 | 31,873. |
| | | Organizations that follow SFAS 117 (ASC 958 | 3), ched | k here 🕨 🐰 and | | | |
| es | | complete lines 27 through 29, and lines 33 ar | nd 34. | | | | |
| SE. | 27 | Unrestricted net assets | | _ | 37,248,624. | 27 | 36,925,936. |
| 3ale | 28 | Temporarily restricted net assets | | | | 28 | |
| β | 29 | Permanently restricted net assets | | | | 29 | |
| Ē | | Organizations that do not follow SFAS 117 (A | SC 95 | B), check here ▶∟ | | | |
| ğ | | and complete lines 30 through 34. | | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or ed | quipme | nt fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated in | come, | or other funds | | 32 | · |
| Z | 33 | Total net assets or fund balances | | | 37,248,624. | 33 | 36,925,936. |
| | 34 | Total liabilities and net assets/fund balances | | | 37,301,182. | 34 | <u>36,957,809.</u> |

Form **990** (2014)

| orm | 990 (2014) CHRISTIAN FELLOWSHIP FOUNDATION | 55-0 | 719264 | Pag | _{je} 12 |
|-----|---|-----------|--------|-----|------------------|
| Pa | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| • | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1] | 3,981 | L,9 | 28. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,305 | 5,5 | 86. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | -323 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 37,248 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 70. |
| 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 | 36,925 | 5,9 | <u>36.</u> |
| Pa | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | ·· | | Щ |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | Yes | No |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0 | _ | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | 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? | | 2b | X | |
| | 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 | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | 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? | | 2c | | _X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audıt | | | |
| | Act and OMB Circular A-133? | | 3a | | _X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | red audit | | | |

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2014)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

| lam | e of t | he organization | | | | | | Employer | identification number | | | |
|------|--------|--|-------------------------|---|---------------------|---------------|----------------------|---------------|-------------------------|--|--|--|
| | | CHRI | STIAN FELL | OWSHIP FOUN | DATION | Ī | | 5 | 5-0719264 | | | |
| Par | ti | Reason for Public (| Charity Status (| All organizations must | complete th | nis part) Se | e instruction | 5 | | | | |
| he c | rganı | zation is not a private found | lation because it is. | (For lines 1 through 11 | , check only | one box.) | | | | | | |
| 1 [| | A church, convention of ch | urches, or association | on of churches describ | ed in sectio | on 170(b)(1 | I)(A)(i). | | | | | |
| 2 [| | A school described in secti | ion 170(b)(1)(A)(ii). (| (Attach Schedule E) | | | | | | | | |
| з [| | A hospital or a cooperative | hospital service org | anization described in | section 170 | D(b)(1)(A)(ii | ii). | | | | | |
| 4 [| | A medical research organiz | | | | | · - |)(iii). Enter | the hospital's name, | | | |
| | | city, and state. | | | | | | | • | | | |
| 5 | | An organization operated for | or the benefit of a co | ollege or university owr | ed or opera | ited by a go | overnmental (| ınıt describ | ped in | | | |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II) | | | | | | | | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | |
| 7 [| X | An organization that norma | ılly receives a substa | antial part of its suppoi | t from a gov | ernmental/ | unit or from t | he general | public described in | | | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II) | | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete P | art II) | | | | | | | |
| 9 [| | An organization that norma | ally receives (1) more | e than 33 1/3% of its s | upport from | contribution | ons, members | ship fees, a | and gross receipts from | | | |
| | | activities related to its exen | npt functions - subje | ect to certain exception | is, and (2) n | o more tha | n 33 1/3% of | its suppor | t from gross investment | | | |
| | | income and unrelated busin | ness taxable income | e (less section 511 tax) | from busine | esses acqu | ired by the oi | ganızatıon | after June 30, 1975. | | | |
| | | See section 509(a)(2). (Con | mplete Part III) | | | | | | | | | |
| 10 [| | An organization organized | and operated exclus | sively to test for public | safety See | section 50 |)9(a)(4). | | | | | |
| 11 [| | An organization organized a | and operated exclus | sively for the benefit of | to perform | the functio | ns of, or to c | arry out the | purposes of one or | | | |
| | | more publicly supported or | ganizations describe | ed in section 509(a)(1) | or section | 509(a)(2) | See section (| 509(a)(3). (| Check the box in | | | |
| | | lines 11a through 11d that | describes the type of | of supporting organization | tion and cor | nplete lines | s 11e, 11f, an | d 11g. | | | | |
| а | | Type I. A supporting orga | anızatıon operated, s | supervised, or controlle | ed by its sup | ported org | janization(s), | typically by | giving | | | |
| | | the supported organization | on(s) the power to re | egularly appoint or elec | t a majority | of the direc | ctors or truste | es of the s | supporting | | | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | | | |
| b | L | Type II. A supporting org | anızatıon supervised | d or controlled in conn | ection with i | ts supporte | ed organizatio | on(s), by ha | iving | | | |
| | | control or management o | | | same pers | ons that co | ontrol or mana | ige the sup | ported | | | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | | | |
| С | | Type III functionally inte | grated. A supportin | ng organization operate | ed in connec | ction with, a | and functiona | lly integrat | ed with, | | | |
| | _ | its supported organizatio | | • | - | • | • | | | | | |
| d | | Type III non-functionally | | | | | | _ | | | | |
| | | that is not functionally int | | | | | | d an attent | iveness | | | |
| | | requirement (see instruct | | • | | • | | | | | | |
| е | | Check this box if the orga | | | | | Type I, Type | II, Type III | | | | |
| | _ | functionally integrated, or | | onally integrated suppo | orting organi | zation | | | | | | |
| | | r the number of supported of | ~ | | | | | | | | | |
| _g_ | | ide the following information Name of supported | n about the supporte | ed organization(s) (iii) Type of organization | (iv) Is the o | organization | (v) Amount o | monetary | (vi) Amount of | | | |
| | • | organization | (, | (described on lines 1-9 | listed | ın your | support | | other support (see | | | |
| | | | | above or IRC section | Yes | No No | Instruct | - | Instructions) | | | |
| | | | | (see instructions)) | 165 | NO | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| -+-1 | | | I | 1 | 1 | 1 | | | I | | | |

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)

| Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (e) 2012 (d) 2013 (e) 2014 (f) Total or distributions provided by the provided provided by the provided provided by the provided provided by the provided provided by the pr | Sec | ction A. Public Support | | | | | | |
|--|------|---|----------------------|---------------------|-------------------------|--------------------------|--------------------|---------------|
| 1 Girls, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues leved for the organization's benefit and either pad to or expended on its behalf of the organization's benefit and either pad to or expended on its behalf of the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit to publicly supported organization in little exceede 2% of the amount shown on line 11, column (f) 2 Public support, Subsective 5 for the amount shown on line 11, column (f) 4 Public support Supported organization in little store the subsection B. Total Support 2 Public support on the business is regularly careed on organization from unrelated business as regularly careed on 10. Other income Co not include gain or loss from the sale of capital assets (Explan in Part VI) 12 Gross receipts from claide activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization of Public Support Percentage Section C. Computation of Public Support Percentage 12 In Public support percentage from 2013 Schedule A, Part II, line 14 15 Public support percentage from 2013 Schedule A, Part II, line 14 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, 16a, or 16b, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances test. 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 15 is 10% or more, and if the organization meets the "facts and circumstances test. 2015. If the organization di | Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| membership fees received. (Do not include any "unusual grants.") 2 Tax rovenues leved for the organization's benefit and either paid to or expended on its behalf on the organization without charge 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceede 256 of the amount shown on line 11, colleged on line 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 11, colleged on lines 1 that exceede 256 of the amount shown on line 13, colleged on lines 1 that exceede 256 of the amount shown on line 13, colleged on 1 that exceede 256 of the amount shown on line 13, and line 14 is 31, 13% or more, check this box and stop here. The organization of box lines 25 check this box and stop here. The organization of 2014 (line 5, column (l) divided by line 11, column (l) 1 Total support test - 2014, if the organization of on check he box on line 13, 16a, or 16b, and line 15 is 31/3% or more, check this box and stop here. The organization dualities as a publicly supported organiz | 1 | Gifts, grants, contributions, and | | | | | | |
| 2 Tax reversus leved for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The potion 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. Setisative's forther and support set of the amount shown on line 11, column (f) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities boars, entits, reyalties and income from interest, dividends, payments received on securities boars, entits, reyalties and income from interest, dividends, payments received on securities boars, entits, reyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and income from interest, dividends, payments received on securities loans, entits, toyalties and interest, dividends, payments received on securities loans, entits, toyalties and payments received on securities loans, entities and to securities loans, entities and toyalties as a loans and expendition of many loans and expendition of Public Support Percentage Section C. Computation of Pub | | membership fees received. (Do not | | | | | | |
| 2 Tax reverues leved for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Seatest lines stonileval 8 Gross income from unlers surces and income from threst, dividends, payments received on securities bans, rents, royalties and income from unrelated business activities, whether or not the business activities, whether or not the business activities, whether or not the 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 assests (Explain in Part VI) 11 Total support percentage from 2013 Schedule A, Part II, line 14 12 Public support percentage from 2013 Schedule A, Part II, line 14 18 Public support percentage from 2013 Schedule A, Part II, line 14 18 33 1/3% support percentage from 2013 Schedule A, Part II, line 14 18 33 1/3% support percentage from 2013 Schedule A, Part II, line 14 18 31 37% support percentage the "facts and circumstances" test. The organization of the kine box and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances test. 2014. If the organization of the cheek 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. 2014. 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. 2014. If the organization of the organization of the organization meets the "facts and circumstances test. 2014. If the organization did not check a box on line 13, 16a, or 17a, and line 15 is 10% or more, and if the organization meets the "fa | | ınclude any "unusual grants.") | 1200000. | 3000000. | 4100000. | 3300000. | 3300000. | 14900000. |
| 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 line 1 through 3 5. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6. Public support. Learnet line 3 term line 4 8. Cross income from Interest, dividends, payments received on securities loans, entits, royalbes and income from Interest, dividends, payments received on securities loans, entits, royalbes and income from interest, dividends, payments received on securities loans, entits, royalbes and income from interest, dividends, payments received on securities loans, entits, royalbes and income from interest, dividends, payments received on securities loans, entits, royalbes and income from interest, dividends, payments received on securities loans, entits, royalbes and income from interest, dividends, payments received on securities loans, entits, royalbes and income from interest, dividends, payments received on securities loans, entits, royalbes and or loans from the sale of capital assets (Explain in Part VI) 1. Total support. Add lines 7 through 10 1. Cotter income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 1. Total support. Add lines 7 through 10 1. Total support percentage from 2013 Schedule A, Part II, line 14 1. Public support percentage from 2013 Schedule A, Part II, line 14 1. Sorting and 11 the organization of the organization o | 2 | Tax revenues levied for the organ- | | | | | | |
| The value of services or facilities furmished by a governmental unit to the organization without charge to the organization of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtractions 5 from line 4 8 Gross income from whether organization of the local column (f) 7 Amounts from line 4 8 Gross income from whether organization of the local column (f) 8 Oktion B. Notal Support Calledar year (or fiseal year beginning in) 7 Amounts from line 4 8 Gross income from whether organization of the local column (f) 9 Not income from unrelated business activities, whether or not the business is regularly carned on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 25 Gross recepts from related activities, etc. (see instructions) 15 First five years. If the Form 990 is for the organizations 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 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 16 33 1/3% support test - 2013. If the organization did not check the box on line 13, 16a, or 16b, and line 14 is 10% or more, check this box and stop here. 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 VI how the organization | | ization's benefit and either paid to | | | | | | |
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| more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the | b | | | | | - | 7a, and line 15 is | 10% or |
| | | | | | | | | |
| | | | | | | | | ightharpoons |
| 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 | 18 | Private foundation. If the organizatio | n did not check a t | oox on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instruction | s > |

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 be | low, please comp | plete Part II) | | | | |
|--|------------------------|---------------------------------------|------------------------|----------------------|----------------------|---------------|
| ection A. Public Support | | | | | · | |
| alendar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | _ | | |
| membership fees received (Do not | | | | | | |
| ınclude 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 bus- | | | | ļ | | |
| iness under section 513 | | | | | | - |
| 4 Tax revenues levied for the organ- ization'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 | | | | | | |
| 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 | | | | | | 1 |
| c Add lines 7a and 7b | | | | | | |
| B Public support (Subtract line 7c from line 6) | | | | | | |
| ection B. Total Support | | | | | | |
| llendar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 Amounts from line 6 | | | | Ī | | |
| Oa 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 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 3 Total support. (Add lines 9, 10c, 11, and 12) | | <u> </u> | | <u> </u> | | <u> </u> |
| 4 First five years. If the Form 990 is for | the organization' | 's first, second, thir | d, fourth, or fifth to | ax year as a section | on 501(c)(3) organız | ation, |
| check this box and stop here | | | | | | |
| ection C. Computation of Publi | | | | | | |
| 5 Public support percentage for 2014 (lii | | · · · · · · · · · · · · · · · · · · · | column (f)) | | 15 | |
| Public support percentage from 2013 | | | | | 16 | |
| ection D. Computation of Inves | tment Incom | ie Percentage | | | | |
| Investment income percentage for 20 | l4 (line 10c, colu | mn (f) divided by lir | ne 13, column (f)) | | 17 | |
| Investment income percentage from 2 | 013 Schedule A, | , Part III, line 17 | | | 18 | |
| 9a 33 1/3% support tests - 2014. If the | organization did i | not check the box | on line 14, and line | e 15 is more than | 33 1/3%, and line 1 | 7 is not |
| more than 33 1/3%, check this box an | d stop here. The | e organization qual | ifies as a publicly | supported organi: | zation | ▶ □ |
| more than our more, encountries box an | a otop noron | | | 11 | | |
| b 33 1/3% support tests - 2013. If the cline 18 is not more than 33 1/3%, check | organization did i | not check a box on | line 14 or line 19a | a, and line 16 is m | | |

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

| Section A. All Supporting Organization | าร |
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
 Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
 Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
 Was any supported organization not organized in the United States ("foreign supported organization")? If
 - b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below

- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| Pa | rt IV. Supporting Organizations (continued) | | | |
|-----|--|----------|-----|-----|
| | | | Yes | No |
| 11` | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | 1 | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | 110 |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | ł | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | İ | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | } | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | - | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | ĺ | | |
| | Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | L | |
| | Action type in our proteing organizations | | V | Ma |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | Yes | No |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | | | |
| Sac | tion D. Type III Supporting Organizations | 1 | L | |
| 000 | tion b. Type in oupporting organizations | | | |
| 4 | Did the organization provide to each of the cumported organizations, by the last day of the fifth month of the | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | ŀ | | |
| | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the | ١. | | |
| ^ | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| _ | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions): | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see inst | ructions |) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | | _ | | |

1b

1c 1d

2

| 3 | Subtract line 2 from line 1d | 3 | |
|-----|---|---------------------------|----------------------------|
| 4 | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, | | |
| | see instructions) | 4 | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by .035 | 6 | |
| _7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |
| Sec | tion C - Distributable Amount | | Current Year |
| _1_ | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | |
| 2 | Enter 85% of line 1 | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | |
| 4 | Enter greater of line 2 or line 3 | 4 | |
| _5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | |
| | emergency temporary reduction (see instructions) | 6 | |
| 7 | Check here if the current year is the organization's first as a non-functionall instructions) | y-integrated Type III sur | pporting organization (see |

b Average monthly cash balances

d Total (add lines 1a, 1b, and 1c)
 e Discount claimed for blockage or other factors (explain in detail in Part VI)

2

c Fair market value of other non-exempt-use assets

Acquisition indebtedness applicable to non-exempt-use assets

55-0719264 Page 7 Schedule A (Form 990 or 990-EZ) 2014 CHRISTIAN FELLOWSHIP FOUNDATION Part V · | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI) See instructions 6 Total annual distributions. Add lines 1 through 6 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2014 from Section C, line 6 9 Line 8 amount divided by Line 9 amount 10 (i) (ii) (iii) **Excess Distributions** Underdistributions Distributable Section E - Distribution Allocations (see instructions) Amount for 2014 Pre-2014 Distributable amount for 2014 from Section C, line 6 2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014: 3 а b C e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h_Applied to 2014 distributable amount Carryover from 2009 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2014 from Section D, line 7. a Applied to underdistributions of prior years **b** Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) Excess distributions carryover to 2015. Add lines 3j

Schedule A (Form 990 or 990-EZ) 2014

and 4c

a b Breakdown of line 7:

d Excess from 2013e Excess from 2014

| Schedule A | (Form 990 or 990-EZ) 2014 CHRISTIAN FELLC | WSHIP FOUNDATION | 55-0719264 Page 8 |
|------------|--|--|-------------------------------|
| Part VI | Supplemental Information. Provide the explanat | ions 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 (Se | ee instructions) | |
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SCHEDULE D

(Form 990)

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.lrs.gov/form990.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

| | CHRISTIAN FELLOWSHIP FOUNDATION | 55-0719264 |
|-----|--|---|
| Par | | 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 value of contributions to (during year) | |
| 3 | Aggregate value of 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 fu | nds |
| | 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 confe | erring |
| | impermissible private benefit? | Yes No |
| Par | t 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) | ly important land area |
| | Protection of natural habitat Preservation of a certified t | nistoric structure |
| | Preservation of open space | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution of the organization held a qualified conservation contribution in the form of a contribution in the contribution in the form of a contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution in the contribution i | conservation easement on the last |
| | day of the tax year. | |
| | | Held at the End of the Tax Year |
| а | Total number of conservation easements | 2a |
| b | Total acreage restricted by conservation easements | 2b |
| С | 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 | anization 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 | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the y | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) | (B)(ı) |
| | and section 170(h)(4)(B)(ii)? | └── Yes |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue and expense state | |
| | include, if applicable, the text of the footnote to the organization's financial statements that describes the o | rganization's accounting for |
| Da | conservation easements rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other | Cimilar Appata |
| Pai | organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" to Form 990, Part IV, line 8. | Similar Assets. |
| | | |
| та | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a | |
| | historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of | or public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describes these items. | halana ahashusada afam bostomaal |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and | |
| | treasures, or other similar assets held for public exhibition, education, or research in furtherance of public s | ervice, provide the following amounts |
| | relating to these items (i) Povenue included in Form 900, Port VIII, line 1 | ▶ ¢ |
| | (i) Revenue 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 the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. | i, provide |
| _ | Revenue included in Form 990, Part VIII, line 1 | ~ ¢ |
| a | | φ |
| b | Assets included in Form 990, Part X | > \$ |

Schedule D (Form 990) 2014

| D | art 1 | /11 | lnv | etmon | te - | Other | Sacin | ritio |
|---|-------|-----|-----|-------|------|-------|-------|-------|

| Complete if the organization answered "Yes" to | | | |
|--|-------------------|---------------------------------------|-------------------------|
| (a) Description of Security or category (including name of security) | (b) Book value | (c) Method of valuation. Cost or er | nd-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | = | |
| (B) | | | |
| (C) | | | |
| (D) | | | · |
| (E) | | | |
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| (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 | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation. Cost or er | |
| (1) MUNICIPAL BONDS | 7,006,650. | END-OF-YEAR MARKET | r value |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| | , | | |
| (8) | | | |
| (9) | | | |
| Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | <u>7,006,650.</u> | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" to | | 1d See Form 990, Part X, line 15. | |
| | 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 | | | 5 |
| 1. (a) Description of liability | (| b) Book value | |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Tatal (Column (h) must squal Form (000 Port V sol (D) line | 051 | | |

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

-17,535.

0.

3,981,928.

b Other (Describe in Part XIII.)

c Add lines 4a and 4b

4a

4b

535

4c

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 0. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a 2b Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 0. Subtract line 2e from line 1 3 3 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) 4h c Add lines 4a and 4b 0. 4c

Part XIII Supplemental Information.

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

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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:

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, 2015 AND 2014, 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 OF ORGANIZATION

432054 10-01-14

SCHEDULE (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.

| 2014. Open to Public Inspection |
|---------------------------------|
|---------------------------------|

| Name of the organization | | 1 | i | | | | Employer identification number |
|--|---------------------|-------------------------------|---------------------------|-----------------------------------|---|---|------------------------------------|
| Part General Information on Grants and Assistance | r ELLLOWS II | TE FOUNDALION | OIN | | | | *07CT/0-CC |
| 1 Does the organization maintain records to substantiate the amount of | o substantiate the | | or assistance, the | grantees' eligibility | for the grants or ass | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | |
| criteria used to award the grants or assistance? | stance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | cedures for monit | oring the use of grant | funds in the United | States | | | |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any | Domestic Organi | zations and Domestic | Governments. C | omplete if the orga | nization answered "Y | es" 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 | \$5,000 Part II can | be duplicated if additi | ional space is need | pa | | | |
| 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 |
| | | | | | | | SUPPORT FREE SERVICES AND |
| HARMONY HOUSE | | | | | | | PROTECTION OF VICTIMIZED, |
| 2000 EOFF STREET | | | | | | | ABUSED CHILDREN IN A |
| WHEELING, WV 26003 | 20-3135260 | 501(c)3 | 25,500. | 0. | | | NEUTRAL, CHILD FOCUSED |
| | | | | | | | TO SUPPORT RESIDENTIAL |
| CRITTENTON SERVICES | | | | | | | AND BEHAVIORAL HEALTH |
| 2606 NATIONAL ROAD | | | | | | | SERVICES AND MATERNITY |
| WHEELING, WV 26003 | 55-0751563 | 501(c)3 | 10,000. | 0 | | | CARE FOR YOUNG, AT-RISK |
| | | | | | | | SUPPORT FOR FREE MEDICAL |
| WHEELING HEALTH RIGHT | | | | | | | CARE AND MEDICINES TO THE |
| 61 29TH STREET | | | | | | | UNDERSERVED AND WORKING |
| WHEELING WV 26003 | 31-1149085 | 501(C)3 | 14,080. | 0 | | | POOR |
| | | | | | | | SUPPORT CHILD ADVOCATES |
| CASA | | | | | | | IN LEGAL SYSTEM TO |
| 258 JEFFERSON AVE | | | | | | | PROTECT ABUSED OR |
| MOUNDSVILLE, WV 26041 | 27-0906338 | 501(C)3 | 12,000. | 0 | | | NEGLECTED CHILDREN |
| | | | | | | | SUPPORT CHILD ADVOCATES |
| CASA | | | | | | | IN LEGAL SYSTEM TO |
| 720 CHARLES ST. | | | | | | | PROTECT ABUSED OR |
| WELLSBURG, WV 26070 | 31-1620703 | 501(c)3 | 3,500. | 0 | | | NEGLECTED CHILDREN |
| | | | | | | | SUPPORT VARIOUS PROGRAMS |
| SALVATION ARMY | | | | | | | INCLUDING FEEDING THE |
| PO BOX 6637 | | | | | | | POOR, OF THIS CHRISTIAN |
| WHEELING, WV 26003 | 22-2406433 | 501(c)3 | 2,000. | 0 | | | BASED ORGANIZATION |
| 2 Enter total number of section 501(c)(3) and government organizations li | nd government or | ganizations listed in th | isted in the line 1 table | | | | 67. |

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2014)

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| 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) | FELLOWSHIP Assistance to Govern | IIP FOUNDATION vernments and Organizate | ON izations in the Un | ited States (Sche | dule I (Form 990), Pa | | 55-0719264 Page 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 |
| | | | | | | | SUPPORT VARIOUS PROGRAMS |
| SALVATION ARMY | | | | | | | INCLUDING FEEDING THE |
| 315 27TH STREET | | | | | | | POOR, OF THIS CHRISTIAN |
| BELLAIRE, OH 43906 | 22-2406433 | 501(C)3 | 2,000. | 0 | | | BASED ORGANIZATION |
| | | | | | | | SUPPORT VARIOUS PROGRAMS |
| SALVATION ARMY | | | | | | | INCLUDING FEEDING THE |
| PO BOX 126 STEITBENVILLE OH 43952 | 22-2406433 | 501/033 | 1 | c | | | POOK, OF THIS CHRISTIAN RESEN ORGENIZATION |
| | | | | | | | SUPPORT VARIOUS PROGRAMS |
| SALVATION ARMY | | | | | | | INCLUDING FEEDING THE |
| PO BOX 220 | | | | | | | POOR, OF THIS CHRISTIAN |
| MOUNDSVILLE WV 26041 | 22-2406433 | 501(C)3 | 1,000. | 0 | | | BASED ORGANIZATION |
| | | | | | | | SUPPORT VARIOUS PROGRAMS |
| SALVATION ARMY | | | | | | | INCLUDING FEEDING THE |
| 888 COVE ROAD | | | | | | | POOR, OF THIS CHRISTIAN |
| WEIRTON, WV 26062 | 22-2406433 | 501(C)3 | 1,000. | 0 | | | BASED ORGANIZATION |
| | | | | | | | TO HELP RELIEVE THE |
| APPALACHIAN OUTREACH | | | | | | | BURDEN OF POVERTY AND |
| 13 WEST VIEW LANE | | | | | | | DISASTER SUFFERED BY |
| GLEN DALE, WV 26038 | 02-0542826 | 501(C)3 | 81,904, | 0. | | : | POOR, AT-RISK CHILDREN |
| | | | | | | | TO ASSIST HOMELESS |
| WOUNDED WARRIORS | | | | | | | VETERANS AND THEIR |
| ROAD | | | | | | | FAMILIES AND TO PROVIDE |
| JACKSONVILLE, FL 32256 | 20-2370934 | 501(c)3 | 5,500. | 0. | | | ASSISTANCE TO VETERANS |
| | | | | | | | PROVIDE EMERGENCY SHELTER |
| CITY RESCUE MISSION | | | | | | | AND FOOD FOR HOMELESS |
| PO BOX 1242 | | | | | | | MEN, WOMEN, CHILDREN AND |
| STEUBENVILLE, OH 43952 | 34-0936620 | 501(C)3 | 42,972. | 0 | | | THEIR FAMILIES IN THEIR |
| | _ | | | | | | PROVIDE MEN AND WOMEN AN |
| OV TEEN CHALLANGE | | | | | | | EFFECTIVE CHRISTIAN |
| PO BOX 807 | | | _ | | | | FAITH-BASED SOLUTION TO |
| YOUNGSTOWN, OH 44501 | 34-1313938 | 501(c)3 | 233,473. | 0 | | | DRUG AND ALCOHOL |
| | | | | | | | |
| NAMI OF WHEELING | | | | | | | SUPPORT WHEELING DROP IN |
| | | | | , | | | CENTER FOR INDIVIDUALS |
| TRIDELPHIA, WV 26059 | 27-2764151 | 501(c)3 | 5,000. | 0. | | | WITH MENTAL ILLNESS. |
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| 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) | FELLOWSH Assistance to Go | CHRISTIAN FELLOWSHIP FOUNDATION | ON Dizations in the Ur | ited States (Sche | dule I (Form 990). Par | | 55-0719264 Page 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 |
| ROBINSON TWP CHRISTIAN SCHOOL 77 PHILLIPS LANE ROBINSON TWP PA 15136 | 25-1345225 | 501(0)3 | 6 000 | 0 | | | SUPPORT PRE-K THOUGH 12 CHRISTIAN EDUCATION, |
| FAMILY RESOURCE NETWORK 4215 WELLS STREET WEIRTON, WV 26062 | 55-0747397 | 501(c)3 | 33,465, | 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 | 19,476, | 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(0)3 | 17.441 | 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 | | | 1 8 8 8 1 |
| SOUTHERN HILLS CHURCH OF CHRIST 1004 RUTH COURT FRANKLIN , IN 37064 | | 501(C)3 | 15,000. | 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 |
| CHILDREN'S HUNGER FUND PO BOX 7085 MISSION HILLS , CA 91346 | 95-4335462 | 501(c)3 | 7,500, | 0 | | | TO HELP ALLEVIATE THE SUFFERING AND HUNGER OF CHILDREN, Schedule I (Form 990) |

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| (a) Name and address of coganization or government or government (b) EIN (c) IRC section or ganization or government (d) EIN (d) Amount of cash grant assistance (book, FMV, appraisal, other) | (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 ROX 2222 | | | | | | | PROVIDE FREE CHRISTIAN MATERIALS TO ASSIST PEOPLE TO GROW IN THEIR |
| GRAND RAPIDS, MI 49501 | 38-1613981 | 501(C)3 | 10,000 | 0 | | | CHRISTIAN RELATIONSHIP. |
| Į | | | | | | | HELP UNDERPRIVILEGED, AT |
| WEIRTON CHRISTIAN CENTER | | | | | | | RISK CHILDREN, PRETEENS, |
| 3012 ELM STREET | | | | | | | TEENS AND THEIR FAMILIES |
| WEIRTON, WV 26062 | 55-0402344 | 501(C)3 | 218,476. | 0 | | | IN HIGH POVERTY AREAS. |
| | | | | | | | TO HELP CARE FOR THE |
| CHRIST THE KING | | | | | | | THE NEEDY, |
| PO BOX 149 | 1 | | | • | | | POOR, ESPECIALLY KIDS, IN |
| WEIKTON, WV 20062 | 25-0/07677 | 201(0/3 | 9,800 | 0 | | | INEIR COMMONITIE |
| HOGINO WATHER CUE SURVEY | | | | | | | TO HELP CARE FOR THE |
| 110 SPRINGDALE ROAD | | | | | | | |
| WINTERSUTTER OH 43953 | 34-1840973 | 501(0)3 | 2 000 | C | | | COMMUNITY. |
| 1 | | 9/9/199 | | | | | |
| FIRST LOVE CHRISTIAN ACADEMY | | | | | - | | |
| 150 SUNSET BLVD | | | | | | | SUPPORT 9 THROUGH 12 |
| WASHINGTON, PA 15301 | 01-7090089 | 501(C)3 | 18,620. | 0. | | | CHRISTIAN EDUCATION. |
| | | | | | | | |
| APOLISTIC CHRISTIAN TEMPLE | | | | | | | LOST, THE NEEDY AND THE |
| 164 WESTY WYLIE AVENUE | | | | | | | POOR, WITH A SPECIAL |
| WASHINGTON, PA 15301 | | 501(C)3 | 157,260. | 0 | | | FOCUS ON KIDS, IN THEIR |
| | | | | | | | TO PROVIDE FOOD, MEDICAL |
| WESBARK ESTATES | | | | | | | CARE, AND SHELTER TO |
| 1851 CAMPBELL HILL ROAD | | | | | | | HOMELESS ABUSED, AND |
| MOUNDSVILLE, WV 26041 | 02-0644795 | 501(C)3 | 15,264, | 0 | | | OLDER/SENIOR ANIMALS. |
| נוסמונים חסדחמגט מעדני מגווגה | | | | | | | THE BOB BOY OF THE |
| יייייייייייייייייייייייייייייייייייייי | | | | | | | THE CINE ACTION OF THE COLUMN |
| TAN I BOA I/O | 55_0668234 | 501/0/3 | 2000 | c | | | POOR IN THEIR COMMINITY/ |
| | | | | | | | TO HELP ALLEVIATE HUMAN |
| HAND OF HOPE | | | | | | | SUFFERING, FEED THE |
| PO BOX 655 | | | | | | | HUNGRY, AND TREAT AND |
| FENTON, MO 63026 | 43-1382734 | 501(C)3 | 5,000 | 0 | | | PREVENT ILLNESSES. |
| | | | | | | | Schedule I (Form 990) |

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| Schedule | e I (Form 990) | CHRISTIAN | FEL | LOWSHIP FOUNDATION | | | | u, | 5-07192 |
|----------|-----------------|--------------------|---------------------|--------------------|--------------------|-----------------------|----------------------|-----|---------|
| PartII | Continuation of | f Grants and Other | Assistance to Gover | rnments and Orgar | izations in the Ur | nited States (Schedul | e I (Form 990), Part | (1) | |
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| rentin Continuation of antice and Other | אים שומופופע | | משווול מווסוס ווו נווס סו | וונכת סומוכס (חמונ | מיני בייני בייני בייני | (11) | |
|--|--------------|----------------------------------|---------------------------|-----------------------------------|---|---|--|
| (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 | (n) Purpose of grant or assistance |
| UNITED WAY 51 11TH STREET | | | | | | | F 2 7 |
| WHEELING, WV 26003 | 55-04/9446 | 501(C)3 | 5,000. | 0 | | | CHILDREN FAMILIES AND |
| UNITED WAY | | | | | | | SUFFORT FROGRAMS BENEFITING DISADVANTAGED, |
| | | | 1 | , | | | NEEDY AUDI |
| WEIRTON, WV 26062 | 55-0583651 | 501(C)3 | 5,000. | 0 | | | CHILDREN, FAMILIES AND |
| ASSOC, OF BIBLICAL COUNSELORS | | | | | | | SUPPORT CHRISTIAN COINSELING FOR ADHIFS AND |
| FORTH WORTH, TX 76108 | 20-2388778 | 501(C)3 | 301,392. | 0 | | | KIDS, |
| | | | ı | : | | | TO HELP CARE FOR THE |
| METROPOLITAN BAPTIST | | | - | - | | | LOST, THE NEEDY AND THE |
| 3401 CHAPLINE STREET | | | | | | | POOR ESPECIALLY KIDS, IN |
| WHEELING, WV 26003 | 55-0687796 | 501(C)3 | 239,174. | 0 | | | THEIR COMMUNITY. |
| | | | | | | | TO SUPPORT RELAY FOR LIFE |
| AMERICAN CANCER SOCIETY | | | - | | | | TO HELP CREATE A WORLD |
| 45 SHERWOOD AVE | | | | | | | WITH LESS CANCER, FIND |
| WHEELING, WV 26003 | 13-1788491 | 501(C)3 | 5,000. | 0 | | | CURES AND HELP PEOPLE GET |
| | | | | | | | TO SUPPORT RELAY FOR LIFE |
| AMERICAN CANCER SOCIETY MARSHALL | | | | | | | TO HELP CREATE A WORLD |
| o. | | - | | | | | WITH LESS CANCER, FIND |
| MOUNDSVILLE, WV 26041 | 13-1788491 | 501(C)3 | 500. | 0 | | | CURES AND HELP PEOPLE GET |
| | | | | | | | TO SUPPORT RELAY FOR LIFE |
| AMERICAN CANCER SOCIETY | | | | | | | TO HELP CREATE A WORLD |
| 10501 EUCLID AVE | | | | | | | WITH LESS CANCER, FIND |
| CLEVELAND OH 44106 | 13-1788491 | 501(c)3 | 500, | 0 | | | CURES AND HELP PEOPLE GET |
| | | | | | | | SUPPORT ACTIVITIES TO |
| YOUNG LIFE | | | | | | | HELP IMPROVE BEHAVIOR AND |
| 953 NATIONAL ROAD #142 | | | | _ | | | CHARACTER OF |
| WHEELING, WV 26003 | 84-0385934 | 501(C)3 | 21,700. | 0. | | | UNDERPRIVILEDGED, AT RISK |
| | | | | | | | SUPPORT ORPHANAGES, |
| UNITED IN CHRIST MINISTRY | | | | | | | CHRISTIAN SCHOOLS, |
| 35053 OLD ALICE ROAD | | - | | | | | HOMELESS SHELTER, AND |
| LOS FRESNOS, TX 78566 | 59-3616243 | 501(C)3 | 423,648, | 0. | | | FEEDING POOR, NEEDY, |
| | | | | | | | Schedule I (Form 990) |

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| Schedule I (Form 990) CHRISTIAN FELLOWSHIP FOU | FELLOWSE Assistance to Go | IIP FOUNDATION | ON vizations in the Ur | nited States (Sche | NDATION and Organizations in the United States (Schedule I (Form 990), Part II | | 55-0719264 Page 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 |
| YOUTH WITH A PURPOSE PO BOX 248 SALINESVILLE, OH 43945 | 34-1808652 | 501(C)3 | 9,514, | 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 | 351,200, | 0 | | | SUPPORT CHRISTIAN APOLOGETICS MINISTRY |
| SILVER RING THING 544 MOON CLINTON RD. MOON TOWNSHIP, PA 15108 | 25-1376083 | 501(C)3 | 22,953, | 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 | 117,480. | o | | , | SUPPORT CHRISTIAN APOLOGETICS MINISTRY, |
| | | 501(0)3 | 5,000, | 0 | | | TO HELP CARE FOR THE LOST, THE NEEDY, AND THE POOR, ESPECIALLY KIDS, IN THEIR COMMUNITY. |
| ONLY BELIEVE MINISTRIES 13815 BOTKINS ROAD BOTKINS, OH 45306 | 31-1097730 | 501(C)3 | 30 000. | 0. | | | TO HELP CARE FOR THE LOST, THE NEEDY, AND THE POOR, ESPECIALLY KIDS, IN THEIR COMMUNITY. |
| JONI AND FRIENDS PO BOX 3333 AGOURA HILLS , CA 91376 | 95-3402002 | 501(C)3 | 7,000, | 0 | | | TO SHARE THE GOSPEL TO PEOPLE AFFECTED BY DISABILITY. Schedule I (Form 990) |

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| NDATION | States (Schedule I (Form 990), Part II.) |
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| STIAN FELLOWSHIP FOUNDATION | ther Assistance to Governments a |
| Dedule I (Form 990)_ CHRISTI | irt II Continuation of Grants and O |
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| | i | ıf applicable | cash grant | non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---------------------------|------------|---------------|------------|------------------------|---|--|---------------------------------------|
| LOVE A CHILD | | | | | | | TO HELP SUPPORT CHRISTIAN |
| | | | | | | | HUMANITARIAN EFFORTS TO |
| FORT MYERS FL 33906 | | 501(C)3 | 10,000. | 0 | | | THE POOREST OF POOR. |
| | | | | | | | SUPPORT FOR FREE MEDICAL |
| FOURTH ST. HEALTH CLINIC | | | | | | | CARE AND MEDICINES TO THE |
| | | | | | | | UNDERSERVED AND WORKING |
| STEUBENVILLE, OH 43917 | 20-3924355 | 501(C)3 | 5,000, | 0 | | | POOR OF THEIR LOCAL |
| | | | | | | | TO PROVIDE FOOD, MEDICAL |
| | | | | | | | |
| _ | | | | | | | HOMELESS, ABUSED AND |
| DILLONVALE, OH 43917 | 31-1505991 | 501(C)3 | 16,347. | 0 | | | OLDER/SENIOR ANIMALS. |
| | | | | | | | TO PROVIDE HUMANITARIAN, |
| JEWISH VOICE | | | | | | | MEDICAL AND SPIRITUAL AID |
| PO BOX 6 | | | | | | | AND RELIEF TO POOR, NEEDY |
| PHOENIX, AZ 85001 | 86-0217838 | 501(C)3 | 220,000. | 0 | | | MEN, WOMEN, AND CHILDREN, |
| | | | | | | | TO HELP CARE FOR THE |
| COVENANY COMM, CHURCH | | | | | | | LOST, THE NEEDY, AND THE |
| 250 BETHANY PIKE | | | | | | | POOR ESPECIALLY KIDS, IN |
| WHEELING, WV 26003 | 55-0766509 | 501(C)3 | 7,000, | 0 | | | THEIR COMMUNITY. |
| | | | | | | | TO HELP CARE FOR THE |
| L.A.W.S. | | | | | | | LOST, THE NEEDY, AND THE |
| 223 NORTH FOREST AVENUE | | | | | | | POOR ESPECIALLY KIDS, IN |
| STEUBENVILLE, OH 43952 | 30-0736556 | 501(C)3 | 25,022, | 0 | | | THEIR COMMUNITY. |
| | | | | | | | TO HELP CARE FOR THE |
| CPR MINISTRIES | | | | | | | LOST, THE NEEDY, AND THE |
| 41 AUTUMN DRIVE | | | | | | | POOR ESPECIALLY KIDS, IN |
| NEW CUMBERLAND, WV 26047 | 46-2223806 | 501(C)3 | 48,711. | 0 | | | THEIR COMMUNITY. |
| | | | | | | | PROVIDE EMERGENCY |
| MAHONING V. RESC. MISSION | | | | | | | SHELTER, FOOD, AND |
| 2246 GLENWOOD AVE, BX 298 | | | | | | | SUPPORT FOR HOMELESS MEN, |
| YOUNGSTOWN, OH 44501 | 34-6006424 | 501(C)3 | 130,713. | 0 | | | WOMEN, CHILDREN, AND |
| | | | | | | | HELP SUPPORT AND ADVOCATE |
| YWCA | | | | | | | FOR WOMEN AND CHILDREN |
| 1100 CHAPLINE STREET | | | | | | | WHO ARE VICTIMS OF |
| WHEELING WV 26003 | 55-0357063 | 501(c)3 | 12,000. | 0 | | | DOMESTIC VIOLENCE. |

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| 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) | FELLOWSH | CHRISTIAN FELLOWSHIP FOUNDATION stants and Other Assistance to Governments and Organiza' | ON nizations in the Ur | nited States (Sche | dule I (Form 990), Par | | 55-0719264 Page 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 |
| AMERICAN FAMILY ASSOC PO DRAWER 2442 TUPELO MS 18803 | 64-0607275 | 501(0)3 | 7 000 | C | | | SUPPORT PROMOTING DECENCY IN AMERICA |
| FAITH IN ACTION CAREGIVERS 38 N. 4TH STREET MARTINS FERRY OH 43935 | 55-0738608 | 501(C)3 | 2 000 | C | | | TO SUPPORT A VOLUNTEER CAREGIVER PROGRAM THAT PROVIDES FREE SERVICES TO HELP SENIOR CITIZENS IN |
| AVEN OH 4 | 77-0667693 | 501(0)3 | 29, 775, | 0 | | | |
| ! " _ , | 46-1948663 | 501(c)3 | 110 978. | 0 | | | |
| URBAN IMPACT FOUNDATION 801 UNION PLACE PITTSBURGH, PA 15212 | 25-1752269 | 501(C)3 | 101, 611. | 0 | | | PROVIDE VARIOUS OUTREACH PROGRAMS TO HELP CHANGE THE LIVES OF AT RISK CHILDREN AND TO BUILD |
| TRI-STATE CHRISTIAN ACAD 750 STEUBENVILLE PIKE BURGETTSTOWN. PA 15021 | 55-0564676 | 501(c)3 | 328 973. | 0 | | | ROUG ICA1 |
| MERCY BAPTIST CHURCH 3474 PENNSYLVANIA AVE. WEIRTON, WV 26062 | 55-0564676 | 501(C)3 | 102,388. | 0 | | | TO HELP CARE FOR THE LOST, NEEDY AND THE POOR, ESPECIALLY KIDS, IN THEIR COMMUNITY, |
| | | | | | | | |
| | | | | | | | Schedule I (Form 990) |

Page 2 (f) Description of non-cash assistance 55-0719264 (e) Method of valuation (book, FMV, appraisal, other) VOICE Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed THE VARIOUS PROCEDURES THAT THE FOUNDATION USES FOR MONITORING THE USE OF GRANT FUNDS INCLUDES EMAILS COMMUNICATIONS, PERSONAL INTERVIEWS, ATTENDANCE AT ACTIVITIES/EVENTS INSPECTION OF FACILITIES, AND INTERACTION WITH COMMUNITY MEMBERS (d) Amount of non-cash assistance REQUIRED REPORTING ON USE OF FUNDS, MEETINGS, CORRESPONDENCE, (c) Amount of cash grant CHRISTIAN FELLOWSHIP FOUNDATION THE SPECIFIC GRANT (b) Number of recipients DEPENDING UPON THE NATURE OF PART II, LINE 1, COLUMN (H): (a) Type of grant or assistance Schedule I (Form 990) (2014) N LINE PART I Part IV Part

432102 10-15-14

Schedule I (Form 990) (2014)

(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: WOUNDED WARRIORS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST HOMELESS VETERANS AND

THEIR FAMILIES AND TO PROVIDE ASSISTANCE TO VETERANS WHO ARE STRUGGLING.

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: OV TEEN CHALLANGE

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE MEN AND WOMEN AN EFFECTIVE

CHRISTIAN FAITH-BASED SOLUTION TO DRUG AND ALCOHOL PROBLEMS.

NAME OF ORGANIZATION OR GOVERNMENT: FAMILY RESOURCE NETWORK

(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: UNITED WAY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT PROGRAMS BENEFITING

DISADVANTAGED, AT-RISK, NEEDY AUDLTS, 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 AUDLTS, CHILDREN, FAMILIES AND OLDER

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.

Schedule I (Form 990)

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: 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: YOUNG LIFE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT ACTIVITIES TO HELP IMPROVE

BEHAVIOR AND CHARACTER OF UNDERPRIVILEDGED, AT RISK TEENAGERS

NAME OF ORGANIZATION OR GOVERNMENT: UNITED IN CHRIST MINISTRY

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT ORPHANAGES, CHRISTIAN

SCHOOLS, HOMELESS SHELTER, AND FEEDING POOR, NEEDY, AT-RISK ADULTS AND

CHILDREN.

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.

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: FAITH IN ACTION CAREGIVERS

SCHEDULE J (Form 990)

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.

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

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

CHRISTIAN FELLOWSHIP FOUNDATION

Employer identification number 55-0719264

| Щ- | | | | |
|----|---|----|----------|-----------|
| 4. | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | Yes | No |
| ia | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items | | | |
| | | | | |
| | | | | |
| | Travel for companions Payments for business use of personal residence 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 | 1b | | |
| 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? | 2 | | |
| | | | | |
| 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 | | | |
| | X Compensation committee X Written employment contract | | | |
| | X Independent compensation consultant X Compensation survey or study | | | |
| | X Form 990 of other organizations X 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. | | | İ |
| а | Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 40 | | X |
| | 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), 501(c)(4), and 501(c)(29) 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. | | | |
| | The organization? | 5a | | X |
| þ | Any related organization? | 5b | | X |
| | 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 | | | |
| а | The organization? | 6a | | X |
| b | Any related organization? | 6b | | <u> </u> |
| | 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 | 7 | <u> </u> | <u> X</u> |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | ınıtıal contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III | 8_ | ļ | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53 4958-6(c)? | 9 | L |] |

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

Schedule J (Form 990) 2014

55-0719264

CHRISTIAN FELLOWSHIP FOUNDATION

Schedule J (Form 990) 2014

Page 2

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

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

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

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (C) Retirement and | ple | (E) Total of columns | L |
|----------------------|------------|--------------------------|--|-------------------------------------|--------------------------------|----------|----------------------|--|
| (A) Name and Trtle | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (Q)-(ı)(B) | in column (B) reported as deferred in prior Form 990 |
| (1) PETER RADAKOVICH | 3 | 226,361. | 0 | 0 | 0 | 0 | 226,361. | 0 |
| PRESIDENT & CEO | : 3 | 4 | 0 | 0 | 0 | 0 | | 0 |
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| | : E | | | | | | | |
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| | (ii) | | | | | | | |
| 432112 | | | | Į. | | | Sched | Schedule J (Form 990) 2014 |

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SCHEDULE O

Department of the Treasury

(Form 990 or 990-EZ)

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.

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service 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 |
| 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 I LINE 6 |
| EXPLANATION: THE FOUNDATION HAS ONE VOLUNTEER THAT PERFORMS A VARIETY |
| OF DIFFERENT TASKS FOR THE FOUNDATION. |
| |
| |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| 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: |
| PETER AND SUE RADAKOVICH HAVE A FAMILY RELATIONSHIP |
| |

| Name of the organization CHRISTIAN FELLOWSHIP FOUNDATION | Employer identification number 55-0719264 |
|---|---|
| BEFORE THE FORM 990 IS FILED, THE COMPLETE FORM 990 IS SE | NT TO ALL BOARD OF |
| DIRECTORS FOR REVIEW AND COMMENT. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| THE ORGANIZATION'S BOARD OF DIRECTORS IS RESPONSIBLE FOR | ENSURING |
| COMPLIANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST P | OLICY. |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| THE ORGANIZATION HAS ONE OFFICER/KEY EMPLOYEE. THE PROCES | S FOR DETERMINING |
| COMPENSATION INCLUDED REVIEW AND APPROVAL BY AN INDEPENDE | NT COMPENSATION |
| COMMITTEE OF THE BOARD OF DIRECTORS. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| DOCUMENTS THAT ARE REQUIRED BY LAW TO BE MADE PUBLIC ARE | AVAILABLE FOR |
| INSPECTION AT THE OFFICE OF THE ORGANIZATION. | |
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